Image# 12951654833 PAGE 1 / 77

# **FEC** FORM 3X

# **REPORT OF RECEIPTS AND DISBURSEMENTS**

|  | For Other Than An Autr                        | norized Committee                        | Office Use Only                                    |
|--|---|--|--|
| NAME OF     COMMITTEE (in full)                            | TYPE OR PRINT ▼                               | Example: If typing, type over the lines. | 12FE4M5  |
| REPUBLICAN PARTY   | OF VIRGINIA INC                               |  |  |
|  |   |  |  |
| ADDRESS (number and street)                                | 115 EAST GRACE STREET                         |  |  |
| ADDRESS (number and street)                                |   |  |  |
| Check if different than previously                         | RICHMOND                                      |  | VA 23219-1741                                      |
| reported. (ACC)  |   |  |  |
| 2. FEC IDENTIFICATION N                                    | UMBER ▼ CIT                                   | Y <b>A</b>                               | STATE ▲ ZIP CODE ▲                                 |
| C C00001305  |   | S THIS EPORT X NEW (N) O                 | R AMENDED (A)                                      |
| 4. TYPE OF REPORT (Choose One)                             | Report Due On:                                | 20 (M2) X May 20 (I                      | (Non-Election<br>Year Only)                        |
| (a) Quarterly Reports:                                     |   | 20 (M3) Jun 20 (M                        | (Non-Election<br>Year Only)                        |
| April 15   |   | 20 (M4) Jul 20 (M                        | 7) Oct 20 (M10) Jan 31 (YE)                        |
| Quarterly Report (C  | (c) 12-Day                                    | Primary (12P)                            | General (12G) Runoff (12R)                         |
| Quarterly Report (C  | Report for the:                               | Convention (12C)                         | Special (12S)                                      |
| Quarterly Report (C  |   | M M / D D                                | / Y Y Y Y in the                                   |
| Year-End Report (Y   | (E) Election                                  | n on                                     | State of   |
| July 31 Mid-Year<br>Report (Non-electio<br>Year Only) (MY) | on (d) 30-Day  POST-Election  Report for the: | General (30G)                            | Runoff (30R) Special (30S)                         |
| Termination Report (TER)                                   |   | n on                                     | in the State of                                    |
| 5. Covering Period 04                                      |   | through 04                               | M / D D / Y Y Y Y Y Y 30 2012                      |
| I certify that I have examined the                         | nis Report and to the best of                 | my knowledge and belief it is            | true, correct and complete.                        |
| Type or Print Name of Treasure                             | er Mr. Brian K Plum                           |  |  |
| Signature of Treasurer Mr. I                               | Brian K Plum                                  | [Electronically Filed]                   | Date 05 / 08 / 2012                                |
| NOTE: Submission of false, erron                           | eous, or incomplete information               | n may subject the person signir          | ng this Report to the penalties of 2 U.S.C. §437g. |
| Office<br>Use  |   |  | FEC FORM 3X Rev. 12/2004                           |
| Only   | 1 1   | 1 1                                      |  |

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2

Write or Type Committee Name

#### REPUBLICAN PARTY OF VIRGINIA INC

2012 04 30 2012 Report Covering the Period: 04 From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 41766.96 January 1, 2012 (b) Cash on Hand at 69811.32 Beginning of Reporting Period..... 450533.92 151679.59 (c) Total Receipts (from Line 19) ..... (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 221490.91 492300.88 6(a) and 6(c) for Column B)..... 141875.69 412685.66 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 79615.22 79615.22 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 10. Debts and Obligations Owed BY the Committee (Itemize all on 179393.27 Schedule C and/or Schedule D) .....

×

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

#### For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

#### REPUBLICAN PARTY OF VIRGINIA INC

| tions (other than loans) From:  viduals/Persons Other  n Political Committees  Itemized (use Schedule A)  Unitemized  TOTAL (add Lines 11(a)(i) and (ii)  tical Party Committees  er Political Committees  th as PACs)  Il Contributions (add Lines |                   | 76810.00<br>76810.00<br>14496.00<br>91306.00 | 188741.50<br>118673.63<br>307415.13 |
|---|-------------------|--|-------------------------------------|
| n Political Committees Itemized (use Schedule A)  Unitemized  TOTAL (add Lines 11(a)(i) and (ii)  tical Party Committees er Political Committees th as PACs)  |                   | 14496.00<br>91306.00                         | 118673.63<br>307415.13              |
| Unitemized (use Schedule A)  Unitemized  TOTAL (add Lines 11(a)(i) and (ii)  tical Party Committees er Political Committees th as PACs)   |                   | 14496.00<br>91306.00                         | 118673.63<br>307415.13              |
| Unitemized  TOTAL (add Lines 11(a)(i) and (ii)  tical Party Committees er Political Committees th as PACs)  |                   | 14496.00<br>91306.00                         | 118673.63<br>307415.13              |
| TOTAL (add Lines 11(a)(i) and (ii)  tical Party Committees er Political Committees th as PACs)  |                   | 91306.00                                     | 307415.13                           |
| Lines 11(a)(i) and (ii)  tical Party Committees er Political Committees th as PACs)   |                   |  |                                     |
| er Political Committees h as PACs)  | 7                 | 0.00   | 0.00                                |
| h as PACs)  |                   |  | 0.00                                |
|   |                   | 500.00                                       | 1500.00                             |
| i Continuutions (add Lines  |                   |  |                                     |
| u)(iii), (b), and (c)) (Carry   |                   |  |                                     |
| lls to Line 33, page 5)   |                   | 91806.00                                     | 308915.13                           |
|   | 7                 | 7  |                                     |
| mmittees  |                   | 33277.80                                     | 51777.80                            |
|   |                   |  |                                     |
| s Received  |                   | 0.00   | 0.00                                |
| payments Reseived   |                   | 0.00   | 0.00                                |
|   |                   | 7  | 0.00                                |
|   |                   |  |                                     |
| · ·   |                   | 243.10                                       | 7556.29                             |
|   | 7                 | 7  | 7 7                                 |
|   |                   |  |                                     |
|   |                   | 0.00   | 0.00                                |
|   | 7                 | 0.00   |                                     |
| · · · · · · · · · · · · · · · · · · ·   |                   | 2979 45                                      | 6970.67                             |
| · · · · · · · · · · · · · · · · · · ·   | 7                 | 2070.10                                      | 7                                   |
|   |                   |  |                                     |
|   |                   | 23373.24                                     | 75314.03                            |
| · _   |                   |  | 7                                   |
| Funds (from Schodulo HE)  |                   | 0.00   | 0.00                                |
| Fullus (IIOIII Schedule H3)   | 7                 |  | 0.00                                |
| Transfers (add 18(a) and 18(b))   |                   | 23373.24                                     | 75314.03                            |
|   | payments Received | s From Affiliated/Other mmittees             | s From Affiliated/Other mmittees    |

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| II. Disbursements  | COLUMN A Total This Period | COLUMN B<br>Calendar Year-to-Date |  |  |
|--|----------------------------|-----------------------------------|--|--|
| 21. Operating Expenditures:  (a) Allocated Federal/Non-Federal                             | Total Tille I cried        | Calendar rear-to-Date             |  |  |
| Activity (from Schedule H4)  |                            |                                   |  |  |
| (i) Federal Share  | 30993.16                   | 66587.68                          |  |  |
| (ii) Non-Federal Share   | 36288.99                   | 81192.19                          |  |  |
| (b) Other Federal Operating  |                            |                                   |  |  |
| Expenditures   | 5277.80                    | 38641.89                          |  |  |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶                         | 72559.95                   | 186421.76                         |  |  |
| Transfers to Affiliated/Other Party  |                            |                                   |  |  |
| Committees   | 1628.50                    | 1628.50                           |  |  |
| Contributions to Federal Candidates/Committees and Other Political Committees              | 0.00                       | 0.00                              |  |  |
| Independent Expenditures   | 0.00                       | 0.00                              |  |  |
| (use Schedule E)Coordinated Party Expenditures   | 0.00                       | 0.00                              |  |  |
| (2 U.S.C. §441a(d))<br>(use Schedule F)  | 0.00                       | 0.00                              |  |  |
| Loan Repayments Made   | 0.00                       | 0.00                              |  |  |
| Loans MadeRefunds of Contributions To:   | 0.00                       | 0.00                              |  |  |
| (a) Individuals/Persons Other Than Political Committees                                    | 0.00                       | 158.00                            |  |  |
| (b) Political Party Committees   | 0.00                       | 0.00                              |  |  |
| (c) Other Political Committees (such as PACs)  | 0.00                       | 0.00                              |  |  |
| - (I) Table Occident for D. Code   |                            |                                   |  |  |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c))▶                            | 0.00                       | 158.00                            |  |  |
| (add Lines 20(a), (b), and (c))  |                            |                                   |  |  |
| Other Disbursements  | 0.00                       | 0.00                              |  |  |
| Federal Election Activity (2 U.S.C. §431(20))  |                            |                                   |  |  |
| (a) Allocated Federal Election Activity  |                            |                                   |  |  |
| (from Schedule H6) (i) Federal Share   | 0.00                       | 0.00                              |  |  |
| (i) Federal Shale  |                            |                                   |  |  |
| (ii) "Levin" Share   | 0.00                       | 0.00                              |  |  |
| (b) Federal Election Activity Paid Entirely  With Federal Funds                            | 67687.24                   | 224477.40                         |  |  |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))▶             | 67687.24                   | 224477.40                         |  |  |
|  |                            |                                   |  |  |
| Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))         | 141875.69                  | 412685.66                         |  |  |
| ,,,,,,,  | 141070.00                  | 412003.00                         |  |  |
|  |                            |                                   |  |  |
|  | 105506 70                  | 331493.47                         |  |  |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)▶ | 105586.70                  | 33149                             |  |  |

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| 1 LO 1 OIIII OX (11cv. 02/2000)   |                               | 1 age 0                           |  |  |
|---|-------------------------------|-----------------------------------|--|--|
| III. Net Contributions/Operating Expenditures                               | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |  |  |
| 3. Total Contributions (other than loans) (from Line 11(d), page 3)         | 91806.00                      | 308915.13                         |  |  |
| 4. Total Contribution Refunds (from Line 28(d))                             | 0.00                          | 158.00                            |  |  |
| 5. Net Contributions (other than loans) (subtract Line 34 from Line 33)     | 91806.00                      | 308757.13                         |  |  |
| 6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶ | 36270.96                      | 105229.57                         |  |  |
| 7. Offsets to Operating Expenditures (from Line 15, page 3)                 | 243.10                        | 7556.29                           |  |  |
| 8. Net Operating Expenditures (subtract Line 37 from Line 36)               | 36027.86                      | 97673.28                          |  |  |

Use separate schedule(s) for each category of the Detailed Summary Page

|  |                  |   |     |  | PAGE | : | 6   | OF | 77 |   |    |
|--|------------------|---|-----|--|------|---|-----|----|----|---|----|
|  | (check only one) |   |     |  |      |   |     |    |    |   |    |
|  |                  | X | 11a |  | 11b  |   | 11c |    | 12 |   |    |
|  |                  |   | 13  |  | 14   |   | 15  |    | 16 | ; | 17 |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

| or for commercial purposes, other than using   | g the name and address of any political committee to | o solicit contributions from such committee.                                   |
|--|--|--|
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF V  | IRGINIA INC  |  |
| Full Name (Last, First, Middle Initial)  Mr. Charles W. Ballou  Mailing Address 2112 Wakefield Ct. |  | Date of Receipt  |
| City<br>Alexandria   | State Zip Code<br>VA 22307                           | 04 20 2012  Transaction ID : SA11AI.271852  Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee.   | C  | 250.00   |
| Name of Employer  McGladrey & Pullen  Receipt For: 2012  | Occupation<br>CPA                                    |  |
| Primary  | Aggregate Year-to-Date ▼  250.00                     |  |
| Full Name (Last, First, Middle Initial)  Mr. Darren Baroni  Mailing Address 7216 Farr St.          |  | Date of Receipt  |
| City<br>Annandale  | State Zip Code<br>VA 22003                           | Transaction ID : SA11AI.271683  Amount of Each Receipt this Period             |
| FEC ID number of contributing federal political committee.   | C  | 225.00   |
| Name of Employer GAPC  | Occupation Physician                                 |  |
| Receipt For: 2012  Primary ☐ General  Other (specify) ▼  | Aggregate Year-to-Date ▼  225.00                     |  |
| Full Name (Last, First, Middle Initial)  Mr. Charles R. Black                                      | •  | Date of Receipt  |
| Mailing Address 208 Virginia Ave.  | Out. 7. Out.   | 04 20 / 2012   |
| City<br>Alexandria   | State Zip Code<br>VA 22302-2906                      | Transaction ID : SA11AI.271856  Amount of Each Receipt this Period             |
| FEC ID number of contributing federal political committee.   | C  | 1000.00  |
| Name of Employer Prime Policy Group  | Occupation Chairman                                  |  |
| Receipt For: 2012  Primary   | Aggregate Year-to-Date ▼ 1000.00                     |  |
| SUBTOTAL of Receipts This Page (optional   | ıl)  | 1475.00  |
| TOTAL This Period (last page this line num   | nber only)   |  |

Use separate schedule(s) for each category of the Detailed Summary Page

| FOR LINE NUMBER: |                  |  |     |  | PAGE |  | 7  | OF |  | 77 |
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| (che             | (check only one) |  |     |  |      |  |    |    |  |    |
| ×                | 11a              |  | 11b |  | 11c  |  | 12 | 2  |  |    |
|                  | 13               |  | 14  |  | 15   |  | 16 | 6  |  | 17 |

|   | the name and address of any political committee to |  |
|---|--|--|
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VIR   | RGINIA INC   |  |
| Full Name (Last, First, Middle Initial)  Ms. Judy A Black  Mailing Address 208 Virginia Ave |  | Date of Receipt  |
|   |  | 04 20 2012   |
| City  | State Zip Code                                     | Transaction ID : SA11AI.271857                                     |
| Alexandria  | VA 22302   | Amount of Each Receipt this Period                                 |
| FEC ID number of contributing federal political committee.                                  | C  | 1000.00  |
| Name of Employer  | Occupation   |  |
| Brownstein, Hyatt & Farber  | Attorney   |  |
| Receipt For: 2012  Primary ☐ General  Other (specify) ▼                                     | Aggregate Year-to-Date ▼ 1000.00                   |  |
| Full Name (Last, First, Middle Initial)  Morton C Blackwell  Mailing Address 3128 N. 17 St. |  | Date of Receipt  |
|   |  | 04 10 2012   |
| City  | State Zip Code                                     | Transaction ID : SA11AI.271661                                     |
| Arlington   | VA 22201-2854                                      | Amount of Each Receipt this Period                                 |
| FEC ID number of contributing federal political committee.                                  | C  | 5000.00  |
| Name of Employer  | Occupation   |  |
| Leadership Institute  | Executive  |  |
| Receipt For: 2012  Primary General  Other (specify) ▼                                       | Aggregate Year-to-Date ▼ 5000.00                   |  |
| Full Name (Last, First, Middle Initial)  Mr. Scott Bohannon                                 |  | Date of Receipt  |
| Mailing Address 2100 Waltonway Rd.  |  | 04 20 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y                          |
| City<br>Alexandria  | State Zip Code<br>VA 22307                         | Transaction ID : SA11AI.271861  Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee.                                  | C  | 1000.00  |
| Name of Employer  | Occupation   |  |
| Self Employed   | Business Owner                                     |  |
| Receipt For: 2012   | Aggregate Year-to-Date ▼                           |  |
| Primary   | 1000.00  |  |
| SUBTOTAL of Receipts This Page (optional)   |  | 7000.00  |
| TOTAL This Period (last page this line number   | er only)   |  |

Use separate schedule(s) for each category of the Detailed Summary Page

| FOR LINE NUMBER: |     |  |     | PAGE | 8   | OF |   | 77 |    |
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| (check only one) |     |  |     |      |     |    |   |    |    |
| ×                | 11a |  | 11b |      | 11c | 12 |   |    |    |
|                  | 13  |  | 14  |      | 15  | 16 | 6 |    | 17 |

| or for commercial purposes, other than using                       | the name and address of any political committee to | solicit contributions from such committee.                         |
|--|--|--|
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VII                | RGINIA INC   |  |
| Full Name (Last, First, Middle Initial) Mr. James Derderian        |  | Date of Receipt  |
| Mailing Address 4720 32nd St. North                                |  | 04 20 2012   |
| City   | State Zip Code                                     | Transaction ID : SA11AI.271868                                     |
| Arlington  | VA 22207   | Amount of Each Receipt this Period                                 |
| FEC ID number of contributing federal political committee.         | С  | 1000.00  |
| Name of Employer   | Occupation   |  |
| Stanton Park Group   | Consultant   |  |
| Receipt For: 2012  | Aggregate Year-to-Date ▼                           |  |
| Primary  | 1000.00  |  |
| Full Name (Last, First, Middle Initial)  Mr. Lammot J. Du Pont     |  | Date of Receipt  |
| Mailing Address PO Box 1136  |  | 04 02 2012   |
| City   | State Zip Code                                     | Transaction ID : SA11AI.271532                                     |
| McLean   | VA 22101   | Amount of Each Receipt this Period                                 |
| FEC ID number of contributing federal political committee.         | С  | 10000.00   |
| Name of Employer   | Occupation   |  |
| Dupont Fabros Technology   | Real Estate Developer                              |  |
| Receipt For: 2012  Primary General  Other (specify) ▼              | Aggregate Year-to-Date ▼ 10000.00                  |  |
| Full Name (Last, First, Middle Initial)  Mr. Chester W. Fannon Jr. |  | Date of Receipt  |
| Mailing Address 7755 Progress Ct.                                  |  | 04 03 2012 _   |
| City<br>Gainesville  | State Zip Code<br>VA 20155-1687                    | Transaction ID : SA11AI.271545  Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee.         | C  | 250.00   |
| Name of Employer   | Occupation   |  |
| Fannon Petroleum   | President  |  |
| Receipt For: 2012  | Aggregate Year-to-Date ▼                           |  |
| Primary  | 250.00   |  |
| SUBTOTAL of Receipts This Page (optional).                         | <b>•</b>   | 11250.00   |
| TOTAL This Period (last page this line numb                        | er only)   |  |

Use separate schedule(s) for each category of the Detailed Summary Page

| FOR LINE     | NUMBER | : PAGE | 9 OF | 77 |
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| (check only  | y one) |        |      |    |
| <b>X</b> 11a | 11b    | 11c    | 12   |    |
| 13           | 14     | 15     | 16   | 17 |

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| or for commercial purposes, other than using  | the name and address of any political committee to | o solicit contributions from such committee.                       |
|---|--|--|
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VI  | RGINIA INC   |  |
| Full Name (Last, First, Middle Initial)  Mr. Robert L. French  Mailing Address Loftlands Farm   |  | Date of Receipt  |
| City<br>Earlysville   | State Zip Code<br>VA 22936                         | Transaction ID : SA11AI.271584                                     |
| FEC ID number of contributing federal political committee.                                      | C  | Amount of Each Receipt this Period  250.00                         |
| Name of Employer Self Employed Receipt For: 2012  | Occupation Tree Farmer                             |  |
| Primary ∑ General  Other (specify) ▼  | Aggregate Year-to-Date ▼  250.00                   |  |
| Full Name (Last, First, Middle Initial)  F. Gary Garczynski  Mailing Address 6705 Cedar View Ct |  | Date of Receipt  O4 20 2012  |
| City<br>Clifton   | State Zip Code<br>VA 20124                         | Transaction ID : SA11Al.271873  Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee.                                      | C  | 1000.00  |
| Name of Employer Signature Companies  | Occupation Homebuilding                            |  |
| Receipt For: 2012  Primary  | Aggregate Year-to-Date ▼ 1000.00                   |  |
| Full Name (Last, First, Middle Initial)  Mr. Michael E Ginsberg                                 | ·  | Date of Receipt  |
| Mailing Address 1276 N Wayne St. Apt. 40  |  | 04 20 / 2012   |
| City<br>Arlington   | State Zip Code<br>VA 22201-5851                    | Transaction ID : SA11AI.271874  Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee.                                      | C  | 500.00   |
| Name of Employer Arnold & Porter, LLP   | Occupation<br>Attorney                             |  |
| Receipt For: 2012  Primary   General  Other (specify)   ▼                                       | Aggregate Year-to-Date ▼ 500.00                    |  |
| SUBTOTAL of Receipts This Page (optional)   |  | 1750.00  |
| TOTAL This Period (last page this line numb   | er only)   |  |

Use separate schedule(s) for each category of the Detailed Summary Page

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| (check only one) |   |     |  |     |  |      |           |    |
|                  | × | 11a |  | 11b |  | 11c  | 12        |    |
|                  |   | 13  |  | 14  |  | 15   | 16        | 17 |

| or        |  | name and address of any political committee to |  |
|-----------|--|--|--|
| $\rangle$ | NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VIRO                                     | GINIA INC                                      |  |
| Α.        | Full Name (Last, First, Middle Initial) Lorna J Gladstone  Mailing Address 1161 Crest Ln |  | Date of Receipt  |
|           | City   | State Zip Code                                 | 04 05 2012   |
|           | McLean   | VA 22101                                       | Transaction ID : SA11AI.271650  Amount of Each Receipt this Period |
|           | FEC ID number of contributing federal political committee.                               | C  | 500.00   |
|           | Name of Employer   | Occupation                                     |  |
|           | None   | Homemaker                                      |  |
|           | Receipt For: 2012  Primary General  Other (specify) ▼                                    | Aggregate Year-to-Date ▼ 500.00                |  |
| В.        | Full Name (Last, First, Middle Initial) Mr. William B. Howard                            |  | Date of Receipt  |
|           | Mailing Address 2109 Wakefield Court   | 04 23 / Y Y Y Y Y Y                            |  |
|           | City<br>Alexandria   | State Zip Code VA 22307                        | Transaction ID : SA11AI.271912                                     |
|           | FEC ID number of contributing federal political committee.                               | C  | Amount of Each Receipt this Period  1000.00                        |
|           | Name of Employer   | Occupation                                     |  |
|           | Clarke & Sampson, Inc.   | Insurance Agent                                |  |
|           | Receipt For: 2012  Primary General  Other (specify) ▼                                    | Aggregate Year-to-Date ▼ 1000.00               |  |
| <u> </u>  | Full Name (Last, First, Middle Initial)  Ms. Elizabeth A. Hoy                            |  | Date of Receipt  |
|           | Mailing Address Two Eight St. NE Apt. 4  |  | 04 20 2012   |
|           | City Washington  | State Zip Code<br>DC 20002                     | Transaction ID : SA11AI.271877  Amount of Each Receipt this Period |
|           | FEC ID number of contributing federal political committee.                               | C  | 250.00   |
|           | Name of Employer   | Occupation                                     |  |
|           | Monument Policy Group  | Sr. Vice President                             |  |
|           | Receipt For: 2012  Primary   General  Other (specify)   ▼                                | Aggregate Year-to-Date ▼  250.00               |  |
| s         | UBTOTAL of Receipts This Page (optional)   | <b></b>  | 1750.00  |
| Т         | OTAL This Period (last page this line number   | only)  |  |

Use separate schedule(s) for each category of the Detailed Summary Page

| FOR LINE NUMBER: |     |  |     |  | PAGE | • | 11 | OF | 77 |
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|  | d Statements may not be sold or used by any pers<br>the name and address of any political committee to |   |
|--|--|---|
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VI   | RGINIA INC   |   |
| Full Name (Last, First, Middle Initial)  Mr. Mike Jing  Mailing Address 12831 Rose Grove Dr. |  | Date of Receipt                           |
|  |  | 04 16 2012                                |
| City<br>Oak Hill   | State Zip Code<br>VA 20171   | Transaction ID : SA11AI.271802            |
|  | VA 201/1   | Amount of Each Receipt this Period        |
| FEC ID number of contributing federal political committee.                                   | C  | 1000.00                                   |
| Name of Employer   | Occupation   | ]   |
| Cyberdata Technologies   | Businessman  | 1   |
| Receipt For: 2012 Primary General  | Aggregate Year-to-Date ▼   |   |
| Other (specify)  | 1000.00  |   |
| Full Name (Last, First, Middle Initial)  3. Joyce A Johnson                                  |  | Date of Receipt                           |
| Mailing Address 1176 Orlo Dr   |  | M = M / D = D / Y = Y = Y                 |
| City   | State Zip Code   | 04 03 2012 Transaction ID : SA11AI.271550 |
| McLean   | VA 22102   | Amount of Each Receipt this Period        |
| FEC ID number of contributing federal political committee.                                   | С  | 2500.00                                   |
| Name of Employer   | Occupation   | 1   |
| Johnson Group  | Television producer  |   |
| Receipt For: 2012  Primary   | Aggregate Year-to-Date ▼  2500.00  |   |
| Full Name (Last, First, Middle Initial)  . Joyce A Johnson                                   |  | Date of Receipt                           |
| Mailing Address 1176 Orlo Dr   |  | 04 12 2012                                |
| City   | State Zip Code   | Transaction ID : SA11AI.271763            |
| McLean   | VA 22102   | Amount of Each Receipt this Period        |
| FEC ID number of contributing federal political committee.                                   | C  | 2500.00                                   |
| Name of Employer   | Occupation   | 1   |
| Johnson Group  | Television producer  |   |
| Receipt For: 2012  | Aggregate Year-to-Date ▼   |   |
| Primary   General  Other (specify)   ▼   | 5000.00  |   |
| SUBTOTAL of Receipts This Page (optional)  |  | 6000.00                                   |
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Use separate schedule(s) for each category of the Detailed Summary Page

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| or for commercial purposes, other than using th  | ne name and address of any political committee to           | solicit contributions from such committee.                                  |  |  |  |  |
|--|---|---|--|--|--|--|
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VIR  |   |   |  |  |  |  |
| Full Name (Last, First, Middle Initial)  A. Robert M Johnson  Mailing Address 1176 Orlo Dr         | Robert M Johnson  |   |  |  |  |  |
| City   | State Zip Code  | 04 03 2012 Transaction ID : SA11Al.271551                                   |  |  |  |  |
| McLean  FEC ID number of contributing federal political committee.                                 | VA 22102  | Amount of Each Receipt this Period 2500.00                                  |  |  |  |  |
| Name of Employer  The Johnson Group LLC  Receipt For: 2012  Primary   General  Other (specify)   ▼ | Occupation Film Producer  Aggregate Year-to-Date ▼  2500.00 |   |  |  |  |  |
| Full Name (Last, First, Middle Initial)  Robert M Johnson  Mailing Address 1176 Orlo Dr            |   | Date of Receipt  M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y              |  |  |  |  |
| City  McLean  FEC ID number of contributing federal political committee.                           | State Zip Code VA 22102                                     | Transaction ID : SA11AI.271761  Amount of Each Receipt this Period  2500.00 |  |  |  |  |
| Name of Employer The Johnson Group LLC  Receipt For: 2012  Primary General  Other (specify) ▼      | Occupation Film Producer  Aggregate Year-to-Date ▼  5000.00 |   |  |  |  |  |
| Full Name (Last, First, Middle Initial)  Ms. S. Alison Jones  Mailing Address 311 West Myrtle St.  | State 7's Code  | Date of Receipt  04 20 2012   |  |  |  |  |
| City Alexandria  FEC ID number of contributing federal political committee.                        | State Zip Code VA 22301                                     | Amount of Each Receipt this Period  500.00                                  |  |  |  |  |
| Name of Employer  Ford Motor Company  Receipt For: 2012  ☐ Primary                                 | Occupation Legislative MA  Aggregate Year-to-Date ▼  500.00 |   |  |  |  |  |
| SUBTOTAL of Receipts This Page (optional)  |   | 5500.00   |  |  |  |  |
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Use separate schedule(s) for each category of the Detailed Summary Page

|                  | FOR LINE NUMBER: |   |     |  |     | PAGE | . 1 | 13 | OF | 77 |    |
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|  | he name and address of any political committee to |   |
|--|---|---|
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VIR  | RGINIA INC  |   |
| Full Name (Last, First, Middle Initial)  Mr. C. Allan Jorgenson  Mailing Address 9491 Coral Crest Lane |   | Date of Receipt                             |
|  | 04 05 2012  |   |
| City   | State Zip Code                                    | Transaction ID : SA11AI.271651              |
| Vienna   | VA 22182  | Amount of Each Receipt this Period          |
| FEC ID number of contributing federal political committee.   | C   | 1000.00                                     |
| Name of Employer   | Occupation  |   |
| Long & Foster Realtors   | Realtor   |   |
| Receipt For: 2012  Primary   | Aggregate Year-to-Date ▼ 1000.00                  |   |
| Full Name (Last, First, Middle Initial)  Mr. Richard D Kern Sr.  Mailing Address 2110 Valley Ave       |   | Date of Receipt                             |
|  |   | 04 04 2012                                  |
| City   | State Zip Code                                    | Transaction ID : SA11AI.271597              |
| Winchester   | VA 22601-2754                                     | Amount of Each Receipt this Period          |
| FEC ID number of contributing federal political committee.   | C   | 75.00                                       |
| Name of Employer   | Occupation  |   |
| Kern Motor Co.   | Car Dealer  |   |
| Receipt For: 2012  Primary General  Other (specify) ▼  | Aggregate Year-to-Date ▼  275.00                  |   |
| Full Name (Last, First, Middle Initial)  M. F. Kist  |   | Date of Receipt                             |
| Mailing Address 5292 Shenstone Circle  |   | 04 05 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| City   | State Zip Code                                    | Transaction ID : SA11AI.271653              |
| Virginia Beach   | VA 23455-3214                                     | Amount of Each Receipt this Period          |
| FEC ID number of contributing federal political committee.   | C   | 250.00                                      |
| Name of Employer   | Occupation  |   |
| None   | Retired   |   |
| Receipt For: 2012  | Aggregate Year-to-Date ▼                          |   |
| Primary  | 250.00  |   |
| SUBTOTAL of Receipts This Page (optional)  |   | 1325.00                                     |
| TOTAL This Period (last page this line number  | r only)   |   |

Use separate schedule(s) for each category of the Detailed Summary Page

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| or for commercial purposes, other than using the NAME OF COMMITTEE (In Full)  REPLIBLICAN PARTY OF VIR  |   | to solicit contributions from such committee.   |
|---|---|---|
| REPUBLICAN PARTY OF VIR  Full Name (Last, First, Middle Initial) Mrs. Kara L. Macleod  Mailing Address 10130 Nedra Dr.  City Great Falls  FEC ID number of contributing federal political committee.  Name of Employer  None  Receipt For: 2012  Primary General Other (specify)        | State Zip Code VA 22066  C Occupation Homemaker  Aggregate Year-to-Date   500.00      | Date of Receipt  04 20 2012  Transaction ID : SA11AI.271882  Amount of Each Receipt this Period  500.00 |
| Full Name (Last, First, Middle Initial)  Mr. Edward Samuel McFadden  Mailing Address 3518 N. Dinwiddie St.  City  Arlington  FEC ID number of contributing federal political committee.  Name of Employer  Verizon Communications  Receipt For: 2012  Primary  General  Other (specify) | State Zip Code VA 22207  C  Occupation Public Affairs  Aggregate Year-to-Date ▼       | Date of Receipt  04 20 2012  Transaction ID: SA11AI.271884  Amount of Each Receipt this Period  1000.00 |
| Full Name (Last, First, Middle Initial)  Ms. M. Ashley McGee  Mailing Address 3459 Stafford St.  City Arlington  FEC ID number of contributing federal political committee.  Name of Employer  Comcast Corporation  Receipt For: 2012  Primary  Other (specify)   General               | State Zip Code VA 22206  C  Occupation Sr. Director  Aggregate Year-to-Date ▼  250.00 | Date of Receipt    M  |
| SUBTOTAL of Receipts This Page (optional)   | <b>&gt;</b>   | 1750.00   |

Use separate schedule(s) for each category of the Detailed Summary Page

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|  | tatements may not be sold or used by any personame and address of any political committee to |   |
|--|--|---|
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VIRO   | GINIA INC  |   |
| Full Name (Last, First, Middle Initial)  Mr. Joseph P. McMonigle  Mailing Address 701 Pennsylvania Ave. NW # | 218  | Date of Receipt                             |
| -  | 7.0.1  | 04 10 2012                                  |
| City<br>Washington   | State Zip Code DC 20004  | Transaction ID : SA11AI.271670              |
|  | 20004  | Amount of Each Receipt this Period          |
| FEC ID number of contributing federal political committee.   | C  | 1000.00                                     |
| Name of Employer   |  |   |
| The Abraham Group  | Business Consultant  |   |
| Receipt For: 2012  Primary   | Aggregate Year-to-Date ▼ 1000.00   |   |
| Full Name (Last, First, Middle Initial)  3. Mr. Thomas Minnick   |  | Date of Receipt                             |
| Mailing Address 10637 Avondale Drive   | 04 16 2012   |   |
| City   | State Zip Code   | Transaction ID : SA11AI.271816              |
| Manassas   | VA 20111-4360  | Amount of Each Receipt this Period          |
| FEC ID number of contributing federal political committee.   | С  | 300.00                                      |
| Name of Employer   | Occupation   |   |
| NCG Inc  | President & CEO  |   |
| Receipt For: 2012  Primary General  Other (specify) ▼  | Aggregate Year-to-Date ▼ 300.00  |   |
| Full Name (Last, First, Middle Initial)  C. Mr. Michael A. Murray  |  | Date of Receipt                             |
| Mailing Address 11329 Stonehouse Pl.   |  | M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| City   | State Zip Code   | Transaction ID : SA11AI.271534              |
| Potomac Falls  | VA 20165   | Amount of Each Receipt this Period          |
| FEC ID number of contributing federal political committee.   | C  | 2500.00                                     |
| Name of Employer   | Occupation   |   |
| TMA Direct   | President & CEO  |   |
| Receipt For: 2012  | Aggregate Year-to-Date ▼   |   |
| Primary ☐ General  Other (specify) ▼   | 2500.00  |   |
| SUBTOTAL of Receipts This Page (optional)  |  | 3800.00                                     |
| TOTAL This Period (last page this line number  | only)  |   |

Use separate schedule(s) for each category of the Detailed Summary Page

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|  | the name and address of any political committee to |  |
|--|--|--|
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VI   | RGINIA INC   |  |
| Full Name (Last, First, Middle Initial)  Mr. David A Norcross  Mailing Address 10 W. Rosemont Ave. |  | Date of Receipt  |
|  |  | 04 20 2012   |
| City   | State Zip Code                                     | Transaction ID : SA11AI.271888                                     |
| Alexandria   | VA 22301-2624                                      | Amount of Each Receipt this Period                                 |
| FEC ID number of contributing federal political committee.   | C  | 2500.00  |
| Name of Employer   | Occupation   |  |
| Blank, Rome LLP  | Partner  |  |
| Receipt For: 2012  Primary   General  Other (specify)   ▼  | Aggregate Year-to-Date ▼  2500.00                  |  |
| Full Name (Last, First, Middle Initial)  Mr. Viad Ojakli  Mailing Address 3423 Malbrook Dr.        |  | Date of Receipt  |
| Maining Address 3423 Maibrook Dr.  |  | 04 23 _ 2012 _   |
| City   | State Zip Code                                     | Transaction ID : SA11AI.271923                                     |
| Falls Church   | VA 22044   | Amount of Each Receipt this Period                                 |
| FEC ID number of contributing federal political committee.   | C  | 1000.00  |
| Name of Employer   | Occupation   |  |
| Ford Motor Company   | Group Vice President                               |  |
| Receipt For: 2012  Primary   | Aggregate Year-to-Date ▼ 1000.00                   |  |
| Full Name (Last, First, Middle Initial)  Mr. Maurice B Rowe III                                    |  | Date of Receipt  |
| Mailing Address 4121 Southaven Rd  |  | 04 01 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y                          |
| City<br>Richmond   | State Zip Code<br>VA 23235-1026                    | Transaction ID : SA11AI.271529  Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee.   | C  | 500.00   |
| Name of Employer   | Occupation   |  |
| Retired  | Retired  |  |
| Receipt For: 2012  | Aggregate Year-to-Date ▼                           |  |
| Primary   General  Other (specify)   ▼   | 500.00   |  |
| SUBTOTAL of Receipts This Page (optional)  | •  | 4000.00  |
| TOTAL This Period (last page this line numb  | er only)   |  |

Use separate schedule(s) for each category of the Detailed Summary Page

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|   | the name and address of any political committee to |   |
|---|--|---|
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VI  | RGINIA INC   |   |
| Full Name (Last, First, Middle Initial)  Mr. Stephen R. Sieke                                     |  | Date of Receipt                             |
| Mailing Address 2106 Wakefield Ct.  |  | 04 18 2012                                  |
| City  | State Zip Code                                     | Transaction ID : SA11AI.271845              |
| Alexandria  | VA 22307   | Amount of Each Receipt this Period          |
| FEC ID number of contributing federal political committee.  | C  | 500.00                                      |
| Name of Employer  | Occupation   | 1   |
| Serco/Intellinet  | CEO  |   |
| Receipt For: 2012  Primary   General  Other (specify)   ▼   | Aggregate Year-to-Date ▼ 500.00                    |   |
| Full Name (Last, First, Middle Initial)  Mr. Bryan A Skokan  Mailing Address 7101 Centreville Rd. | '  | Date of Receipt                             |
|   |  | 04 03 2012                                  |
| City  | State Zip Code                                     | Transaction ID : SA11AI.271560              |
| Centreville   | VA 20121   | Amount of Each Receipt this Period          |
| FEC ID number of contributing federal political committee.  | C  | 210.00                                      |
| Name of Employer  | Occupation   |   |
| US Dept. of Energy  | Engineer   |   |
| Receipt For: 2012  Primary  | Aggregate Year-to-Date ▼ 210.00                    |   |
| Full Name (Last, First, Middle Initial)  Mr. Albert H. Small                                      |  | Date of Receipt                             |
| Mailing Address 7116 Glenbrook Rd   |  | 04 10 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| City  | State Zip Code                                     | Transaction ID : SA11AI.271673              |
| Bethesda  | MD 20814-1225                                      | Amount of Each Receipt this Period          |
| FEC ID number of contributing federal political committee.  | C  | 1000.00                                     |
| Name of Employer  | Occupation   | •   |
| Southern Engineering Corp.  | Builder/Developer                                  |   |
| Receipt For: 2012   | Aggregate Year-to-Date ▼                           |   |
| Primary   General  Other (specify)   ▼  | 1000.00  |   |
| SUBTOTAL of Receipts This Page (optional)   | · · · · · · · · · · · · · · · · · · ·              | 1710.00                                     |
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Use separate schedule(s) for each category of the Detailed Summary Page

| I OIL EILLE HOMBELL |                  |   |     |  | PAGE | <br>18 | OF  | 77 |  |    |
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|  | Statements may not be sold or used by any person<br>e name and address of any political committee to |  |
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| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VIRO   | GINIA INC  |  |
| Full Name (Last, First, Middle Initial)  Mr. Thomas C. Snedeker  Mailing Address 4892A 29th St S |  | Date of Receipt                              |
| Mailing Address 4882A 28th St S  |  | 04 18 2012                                   |
| City   | State Zip Code<br>VA 22206-1366  | Transaction ID : SA11AI.271847               |
| Arlington  | VA 22206-1366  | Amount of Each Receipt this Period           |
| FEC ID number of contributing federal political committee.                                       | C  | 1000.00                                      |
| Name of Employer   | Occupation   |  |
| Self Employed  | Finance Executive  |  |
| Receipt For: 2012 Primary General  | Aggregate Year-to-Date ▼   |  |
| Other (specify) ▼  | 1000.00  |  |
| Full Name (Last, First, Middle Initial)  3. Virginia A Sniegon                                   |  | Date of Receipt                              |
| Mailing Address 5901 Mount Eagle Dr Apt 140  | 2  | 04 20 _ 2012 _                               |
| City   | State Zip Code   | 04 20 2012<br>Transaction ID : SA11AI.271895 |
| Alexandria   | VA 22303-2511  | Amount of Each Receipt this Period           |
| FEC ID number of contributing federal political committee.                                       | C  | 2500.00                                      |
| Name of Employer<br>Institute for Defense Analysis   | Occupation Defense strategy  |  |
| Receipt For: 2012  Primary   | Aggregate Year-to-Date ▼ 2500.00   |  |
| Full Name (Last, First, Middle Initial)  C. Mrs. E. L. Taubman                                   |  | Date of Receipt                              |
| Mailing Address 2965 Colonnade Dr. Ste. 300  |  | 04 25 2012                                   |
| City   | State Zip Code   | Transaction ID : SA11AI.271938               |
| Roanoke  | VA 24018-3541  | Amount of Each Receipt this Period           |
| FEC ID number of contributing federal political committee.                                       | C  | 10000.00                                     |
| Name of Employer   | Occupation   |  |
| None   | Homemaker  |  |
| Receipt For: 2012 Primary General  | Aggregate Year-to-Date ▼   |  |
| Other (specify)  | 10000.00   |  |
| SUBTOTAL of Receipts This Page (optional)  |  | 13500.00                                     |
| TOTAL This Period (last page this line number  | only)  |  |

Use separate schedule(s) for each category of the Detailed Summary Page

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| or for commercial purposes, other than using   | the name and address of any political committee to | solicit contributions from such committee. |
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| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VI   | RGINIA INC   |  |
| Full Name (Last, First, Middle Initial)  Mr. Nicholas F. Taubman  Mailing Address 2965 Colonnade Dr. Suite | 300  | Date of Receipt                            |
|  |  | 04 25 2012                                 |
| City   | State Zip Code                                     | Transaction ID : SA11AI.271940             |
| Roanoke  | VA 24018   | Amount of Each Receipt this Period         |
| FEC ID number of contributing federal political committee.   | С  | 10000.00                                   |
| Name of Employer   | Occupation   |  |
| Mozart Investments, Inc.   | Owner  |  |
| Receipt For: 2012  | Aggregate Year-to-Date ▼                           |  |
| Primary   ☐ General  Other (specify)   ☐   | 10000.00   |  |
| Full Name (Last, First, Middle Initial)  Mr. Thomas J. Tauke   |  | Date of Receipt                            |
| Mailing Address 1405 Greenwood Pl.   | 7.0  | 04 10 2012                                 |
| City<br>Alexandria   | State Zip Code<br>VA 22304                         | Transaction ID : SA11AI.271674             |
| FEC ID number of contributing  |  | Amount of Each Receipt this Period         |
| federal political committee.   | C  | 5000.00                                    |
| Name of Employer   | Occupation   |  |
| Verizon  | Telecommunications                                 |  |
| Receipt For: 2012  Primary   | Aggregate Year-to-Date ▼  5000.00                  |  |
| Full Name (Last, First, Middle Initial)  Mr. Gabriel Venturi   |  | Date of Receipt                            |
| Mailing Address 10901 Lawyers Rd.  |  | 04 13 2012                                 |
| City   | State Zip Code                                     | Transaction ID : SA11AI.271775             |
| Reston   | VA 20191   | Amount of Each Receipt this Period         |
| FEC ID number of contributing federal political committee.   | С  | 1000.00                                    |
| Name of Employer   | Occupation   |  |
| Inmarsat Government  | SVP of Business Operations                         |  |
| Receipt For: 2012  | Aggregate Year-to-Date ▼                           |  |
| Primary ∑ General  Other (specify) ▼   | 1000.00  |  |
| SUBTOTAL of Receipts This Page (optional)  |  | 16000.00                                   |
| TOTAL This Period (last page this line numb  | er only)   | 76810.00                                   |

| SCHEDULE A (FEC Form 3X) TEMIZED RECEIPTS  | Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: PAGE 20 OF 77 (check only one)  11a  11b  11c  12 13  14  15  16  17                                  |
|--|---|--|
| Any information copied from such Reports and Statement or for commercial purposes, other than using the name a   |   |  |
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VIRGINIA   | INC   |  |
| Full Name (Last, First, Middle Initial)  MEREDITH CORPORATION EMPLOYEES FUND  Mailing Address 1716 LOCUST STREET  City State DES MOINES IA  FEC ID number of contributing federal political committee.  Name of Employer Occupa  Receipt For: Primary General Other (specify)   Aggree | Zip Code<br>50309<br>C00010520  | Date of Receipt  M M / 26 2012  Transaction ID: SA11C.272013  Amount of Each Receipt this Period  500.00  Contribution |
| Primary General Other (specify) ▼  |   | Date of Receipt  M M / D D / Y Y Y Y Y  Amount of Each Receipt this Period   |
| Full Name (Last, First, Middle Initial)  Mailing Address  City State  FEC ID number of contributing federal political committee.  Name of Employer Occupation of Countributing federal political committee.  Name of Employer Aggree Other (specify)                                   |   | Date of Receipt  M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y   |

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

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| SCHEDULE A (FEC Form 3) ITEMIZED RECEIPTS                            | X)          | Use separate schedule(s) for each category of the | FOR LINE NUMBER: PAGE 21 OF 77 (check only one)   |
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|  |             | Detailed Summary Page                             | 11a 11b 11c X 12<br>13 14 15 16 17  |
|  |             |   | erson for the purpose of soliciting contributions e to solicit contributions from such committee. |
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF V                    | IRGINIA INC | C   |   |
| Full Name (Last, First, Middle Initial)  A. NATIONAL REPUBLICAN CONG | RESSIONAL C | COMMITTEE   | Date of Receipt   |
| Mailing Address 320 FIRST STREET                                     |             |   | 04 12 _ 2012 _  |
| City   | State       | Zip Code  | Transaction ID : SA12.272048  |
| WASHINGTON   | DC          | 20003   | Amount of Each Receipt this Period  |
| FEC ID number of contributing federal political committee.           | C co        | 0075820   | 2500.00   |
| Name of Employer   | Occupation  | ı   | — Fund transfer   |
| Receipt For:  Primary General  Other (specify)                       | Aggregate   | Year-to-Date ▼ 2500.00                            |   |
| Full Name (Last, First, Middle Initial)  B. REPUBLICAN NATIONAL COM  | IMITTEE     |   | Date of Receipt   |
| Mailing Address 310 FIRST STREET SE                                  |             |   | 04 05 / Y Y Y Y Y Y   |
| City   | State       | Zip Code  | Transaction ID: SA12.272042   |
| WASHINGTON   | DC          | 20003   | Amount of Each Receipt this Period  |
| FEC ID number of contributing federal political committee.           | C cod       | 0003418   | 30500.00  |
| Name of Employer   | Occupation  |   | Fund transfer   |
| Receipt For:   | Aggregate   | Year-to-Date ▼                                    |   |
| Primary General Other (specify) ▼                                    |             | 48000.00  | ]   |
| Full Name (Last, First, Middle Initial)  C. REPUBLICAN NATIONAL CO   | MMITTEE     |   | Date of Receipt   |
| Mailing Address 310 FIRST STREET SE                                  |             |   | 04 24 2012  |
| City<br>WASHINGTON   | State<br>DC | Zip Code<br>20003                                 | Transaction ID : SA12.272065  Amount of Each Receipt this Period                                  |
| FEC ID number of contributing federal political committee.           | C co        | 0003418   | 277.80  |
| Name of Employer   | Occupation  | 1   | In-kind - communications equipment  |
| Receipt For:  Primary  General  Other (specify)                      | Aggregate   | Year-to-Date ▼ 48277.80                           |   |
| SUBTOTAL of Receipts This Page (optional                             | al)         | )   | 33277.80  |

TOTAL This Period (last page this line number only).....

33277.80

### S П

| SCHEDULE A (FEC Form                                       | n 3X)          | Use separate schedule(s) for each category of the | FOR LINE NUMBER: PAGE 22 OF 77 (check only one)  |
|--|----------------|---|--|
|  |                | Detailed Summary Page                             | 13 14 X 15 16 17   |
| or for commercial purposes, other than                     |                |   | person for the purpose of soliciting contributions e to solicit contributions from such committee. |
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY C             | F VIRGINIA INC | C   |  |
| Full Name (Last, First, Middle Initial)  A. David J Eckert | )              |   | Date of Receipt  |
| Mailing Address 3410 Monument Av                           |                |   | 04 10 2012   |
| City<br>Richmond   | State<br>VA    | Zip Code<br>23221                                 | Transaction ID : SA15.272047   |
| FEC ID number of contributing federal political committee. | C              | 25221   | Amount of Each Receipt this Period  243.10   |
| •  |                |   | Health ins premium   |
| Name of Employer   | Occupation     |   | , isaan iis pisiinaiii   |
| Republican Party of Virginia Receipt For:                  |                | eld Representative                                | _  |
| Primary General  | Aggregate      | Year-to-Date ▼                                    | ,  |
| Other (specify) ▼  | L              | 486.20  |  |
| Full Name (Last, First, Middle Initial)                    | )              |   | Date of Receipt  |
| Mailing Address  |                |   | M = M / D = D / Y = Y = Y  |
| City   | State          | Zip Code  | Amount of Each Descipt this Pariod   |
| FEC ID number of contributing                              |                |   | Amount of Each Receipt this Period   |
| federal political committee.                               | C              |   |  |
| Name of Employer   | Occupation     | 1   |  |
| Receipt For:   | Aggregate      | Year-to-Date ▼                                    |  |
| Primary General  Other (specify) ▼                         |                | 4   | ]  |
| Full Name (Last, First, Middle Initial)                    | )              |   | Date of Receipt  |
| Mailing Address  |                |   | M = M / D = D / Y = Y = Y  |
| City   | State          | Zip Code  | Amount of Each Receipt this Period   |
| FEC ID number of contributing federal political committee. | С              |   |  |
| Name of Employer   | Occupation     | 1   |  |
| Receipt For:   | Aggregate      | Year-to-Date ▼                                    |  |
| Primary General  |                |   | 1  |
| Other (specify)  |                | 7 7 7   |  |
| SUBTOTAL of Receipts This Page (or                         | ptional)       |   | 243.10   |
| TOTAL This Period (last name this line                     |                | <u> </u>  | 243.10   |

TOTAL This Period (last page this line number only).....

| Use separate schedule(s) for each category of the Detailed Summary Page  | FOR LINE NUMBER: PAGE 23 OF 77 (check only one)  11a 11b 11c 12 13 14 15 16 X 17 |  |  |  |  |  |
|--|--|--|--|--|--|--|
| not be sold or used by any person for the purpose of soliciting contributions dress of any political committee to solicit contributions from such committee. |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |                |               |                          |           |          | 13                            | 1               | 14              | 15                  | 16           | <b>X</b> 17  |  |  |  |
|--|----------------|---------------|--------------------------|-----------|----------|-------------------------------|-----------------|-----------------|---------------------|--------------|--------------|--|--|--|
| Any information copied from such Reports and St or for commercial purposes, other than using the | tatements ma   | y not be solo | d or used<br>y political | by any pe | erson to | for the policit con           | purpo<br>ntribu | ose of so       | oliciting<br>m such | contribut    | tions<br>ee. |  |  |  |
| NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VIRG   | INIA INC       | ;             |                          |           |          |                               |                 |                 |                     |              |              |  |  |  |
| Full Name (Last, First, Middle Initial)  Commonwealth of Virginia                                |                |               |                          |           |          | Date of                       | _               |                 |                     |              |              |  |  |  |
| Mailing Address Department of Taxation  3600 W. Broad St  City                                   | State          | Zip Code      | e                        |           |          | 04                            | Ш               | 04<br>on ID : S |                     | 2012<br>2012 | Y            |  |  |  |
| Richmond   | VA             | 23230         |                          |           |          |                               |                 | ach Red         |                     |              |              |  |  |  |
| FEC ID number of contributing federal political committee.                                       | С              |               |                          |           |          |                               |                 |                 | ution               | 2979         |              |  |  |  |
| Name of Employer   | Occupation     |               |                          |           | T        | ax chec                       | ċκ-off          | f contribu      | ution               |              |              |  |  |  |
| Receipt For:  Primary General  Other (specify) ▼   | Aggregate      | Year-to-Date  | 69                       | 970.67    |          |                               |                 |                 |                     |              |              |  |  |  |
| Full Name (Last, First, Middle Initial)  3.  |                |               |                          |           |          | Date of                       | Rec             | eipt            |                     |              |              |  |  |  |
| Mailing Address  |                |               |                          |           |          | M = M / D = D / Y = Y = Y = Y |                 |                 |                     |              |              |  |  |  |
| City   | State Zip Code |               |                          |           |          | Amount                        | of E            | Each Red        | ceipt this          | s Period     |              |  |  |  |
| FEC ID number of contributing federal political committee.                                       | С              |               |                          |           |          |                               |                 |                 | 7                   |              |              |  |  |  |
| Name of Employer   | Occupation     |               |                          |           |          |                               |                 |                 |                     |              |              |  |  |  |
| Receipt For:  Primary General  Other (specify) ▼   | Aggregate      | Year-to-Date  | <b>V</b>                 | <u> </u>  |          |                               |                 |                 |                     |              |              |  |  |  |
| Full Name (Last, First, Middle Initial)  |                |               | _                        | _         |          | Date of                       | Rec             | eipt            |                     |              |              |  |  |  |
| Mailing Address  |                |               |                          |           |          | М = М                         | ] /             | D D             | / Y                 | Y            | Y            |  |  |  |
| City   | State          | Zip Code      | е                        |           |          | Amount                        | of E            | Each Red        | ceipt this          | s Period     |              |  |  |  |
| FEC ID number of contributing federal political committee.                                       | С              |               |                          | ]         |          |                               |                 |                 |                     |              |              |  |  |  |
| Name of Employer   | Occupation     |               |                          |           |          |                               |                 |                 |                     |              |              |  |  |  |
| Receipt For:  Primary General  Other (specify) ▼   | Aggregate      | Year-to-Date  |                          |           |          |                               |                 |                 |                     |              |              |  |  |  |
| SUBTOTAL of Receipts This Page (optional)  |                |               |                          | ·····•    | ,        |                               |                 |                 |                     | 2979.        | 45           |  |  |  |
| TOTAL This Period (last page this line number of   | only)          |               |                          |           | .        |                               |                 |                 |                     | 2979.        | 45           |  |  |  |

#### S 17

| SC          | CHEDULE B (FEC Form 3X)                                    |                     | FOR LINE NUMBER: PAGE 24 OF |                      |                   |         |      |        | OF      | 77      |       |      |
|-------------|--|---------------------|-----------------------------|----------------------|-------------------|---------|------|--------|---------|---------|-------|------|
|             | `  | Use separ           | rate schedule(s)            | FOR LINE (check only | -                 |         |      |        | IAGE    | . 44    | OI.   | 11   |
| 11          | EMIZED DISBURSEMENTS                                       | for each o          | ategory of the              | X 21b                | 22                | 23      | I    |        | 24 [    | 25      |       | 1 26 |
|             |  | Detailed S          | Summary Page                | 27                   | 28a               | 281     | 5    |        | 28c     | 29      | -     | 30b  |
| ۸           | by information copied from such Reports and Staten         | l<br>nonte mai: =   | ot he sold as               |                      |                   |         |      |        |         |         | ution |      |
|             | for commercial purposes, other than using the nam          |                     |                             |                      |                   |         |      |        |         |         |       | 5    |
|             | NAME OF COMMITTEE (In Full)                                |                     | ,                           |                      |                   |         | _    |        |         |         |       |      |
| $  \rangle$ | REPUBLICAN PARTY OF VIRGIN                                 | IA INIC             |                             |                      |                   |         |      |        |         |         |       |      |
| [/          | REPUBLICAN PARTY OF VIRGIN                                 | IA INC              |                             |                      |                   |         |      |        |         |         |       |      |
| _           | Full Name (Last, First, Middle Initial)                    |                     |                             |                      |                   |         | _    |        |         |         |       |      |
| A.          | REPUBLICAN NATIONAL COMMI                                  | TTFF                |                             |                      | Date of           | Disbur  | ser  | nent   |         |         |       |      |
|             | THE OBEIGNATION TO THE COMMIN                              |                     |                             |                      | M M / D D / Y Y Y |         |      |        |         |         |       |      |
|             | Mailing Address 310 FIRST STREET SE                        |                     |                             |                      | 04                |         | 24   |        | Ι.      | 2012    | .     |      |
|             |  |                     |                             |                      |                   |         |      |        |         |         |       |      |
|             | •  | State               | Zip Code                    |                      | Trans             | action  | י חו | SR     | )1R 27  | 2066    |       |      |
|             | WASHINGTON   | DC                  | 20003                       |                      | mano              | uotioii | ٠.   | 001    |         | _000    |       |      |
|             | Purpose of Disbursement In-kind - communications equipment |                     |                             |                      | <b>A</b>          |         | ı. r | St. I. |         |         | D     |      |
|             |  |                     |                             |                      | Amount            | or Eac  | n L  | ומצוע  | rseme   | nt this | Perio | oa   |
|             | Candidate Name   |                     |                             | Category/            |                   |         |      |        |         | 27      | 77.80 |      |
|             | Office Sought: House Disbursen                             | nont For            |                             | Туре                 |                   | 7       | +    | _      | 7       |         |       |      |
|             |  | Primary             | General                     |                      |                   |         |      |        |         |         |       |      |
|             | President  | Other (spec         |                             |                      |                   |         |      |        |         |         |       |      |
|             | State: District:   | Other (spec         | ııy) <b>▼</b>               |                      |                   |         |      |        |         |         |       |      |
| _           | Full Name (Last, First, Middle Initial)                    |                     |                             |                      |                   |         | _    |        |         |         |       |      |
| В.          |  |                     |                             |                      | Date of           | Disbur  | ser  | nent   |         |         |       |      |
|             | Offisource Direct LLC                                      |                     |                             |                      |                   | / D     |      |        | V       | Y Y     | V     |      |
|             | Mailing Address 7 North Pinckney St                        |                     |                             |                      | 04                |         | 05   | _      |         | 2012    | - '   |      |
|             | 5 Tribiting St   |                     |                             |                      | -                 |         |      |        |         |         |       |      |
|             | City   | State               | Zip Code                    |                      | Trans             | action  | חו   | . CD'  | 01B 27  | 11107   |       |      |
|             | Madison  | WI                  | 53703                       |                      | ITAIIS            | action  | . טו | . 562  | . 10.21 | 1407    |       |      |
|             | Purpose of Disbursement Direct mail fundraising for Party  |                     |                             |                      |                   |         |      |        |         |         |       |      |
|             |  |                     |                             | 003                  | Amount            | of Eac  | h L  | Jisbu  | rseme   | nt this | Perio | od   |
|             | Candidate Name   |                     |                             | Category/            |                   |         |      |        |         | 50(     | 00.00 |      |
|             | Office Cought: House Bishurs are                           | F                   |                             | Туре                 |                   | - 1     | +    | _      | 7       |         |       |      |
|             | Office Sought: House Disbursen Senate                      |                     | Conoral                     |                      |                   |         |      |        |         |         |       |      |
|             | President  | Primary Other (spec | General                     |                      |                   |         |      |        |         |         |       |      |
|             | State: District:   | Other (spec         | iiy) <b>▼</b>               |                      |                   |         |      |        |         |         |       |      |
| _           | Full Name (Last, First, Middle Initial)                    |                     |                             |                      |                   |         | _    |        |         |         |       |      |
| C.          | Tuli Name (Last, First, Middle Initial)                    |                     |                             |                      | Date of           | Disbur  | ser  | nent   |         |         |       |      |
| ٥.          |  |                     |                             |                      |                   |         |      |        |         |         |       |      |
|             | Mailing Address  |                     |                             |                      | M = M             | / D     |      | D /    | Y "     | Y       | - Y   |      |
|             | Maining Address  |                     |                             |                      |                   |         | Ť    |        |         |         |       |      |
|             | City   | State               | Zip Code                    |                      |                   |         |      |        |         |         |       |      |
|             |  |                     |                             |                      |                   |         |      |        |         |         |       |      |
|             | Purpose of Disbursement                                    |                     |                             |                      |                   |         |      |        |         |         |       |      |
|             |  |                     |                             |                      | Amount            | of Eac  | hΓ   | Disbu  | ırseme  | nt this | Perio | od   |
|             | Candidate Name   |                     |                             | Category/            |                   |         | T    |        |         |         |       |      |
|             | 000  |                     |                             | Туре                 |                   | - 7     | _    | _      | 7       |         | -     |      |
|             | Office Sought: House Disbursen                             |                     |                             |                      |                   |         |      |        |         |         |       |      |
|             | Senate   | Primary             | General                     |                      |                   |         |      |        |         |         |       |      |
|             | State: District:   | Other (spec         | пу) ▼                       |                      |                   |         |      |        |         |         |       |      |
|             | State. DISTRICT.   |                     |                             |                      |                   |         | _    |        |         |         |       |      |
| _ ا         | IIDTOTAL of Disharana a Title Day ( 11 11 11               |                     |                             |                      |                   |         | T    |        |         | 527     | 7.80  |      |
| L           | UBTOTAL of Disbursements This Page (optional)              |                     |                             | ·····                |                   | - 1     |      | -      | 7       | 321     |       |      |
| ۱,          | OTAL This Period (last nage this line number only)         |                     |                             |                      |                   |         |      |        |         | 527     | 7.80  |      |

|  |   | , FOR LINE                           | NUMBER: PAGE 25 OF 77  |
|--|---|--------------------------------------|--|
| TEMIZED DISBURSEMENTS  | Use separate schedule(s for each category of the  | (check only                          | y one)   |
|  | Detailed Summary Page   | .       210                          |  |
|  |   | 27                                   | 28a 28b 28c 29 30  |
| Any information copied from such Reports and Staten<br>or for commercial purposes, other than using the nam  |   |                                      |  |
| NAME OF COMMITTEE (In Full)  | pon   |                                      |  |
| REPUBLICAN PARTY OF VIRGIN   | IA INC  |                                      |  |
| / INC. OBEIGNITT ARTT OF VIRGIN  | I/ ( II <b>( )</b>  |                                      |  |
| Full Name (Last, First, Middle Initial)  |   |                                      |  |
| Fairfax County Republican Commit   | ttee  |                                      | Date of Disbursement   |
| Mailing Address 4246 Chain Bridge Rd   |   |                                      | 04 04 2012   |
| Mailing Address 4240 Chair Bridge Ku   |   |                                      | 04 04 2012   |
| City   | State Zip Code  |                                      | Transaction ID - CD00 074400   |
| Fairfax  | VA 22030  |                                      | Transaction ID : SB22.271429   |
| Purpose of Disbursement Contribution to Committee  |   | 008                                  | Amount of Foob Dishurasment this Device  |
| Candidate Name   |   | 008                                  | Amount of Each Disbursement this Period  |
| Candidate Name   |   | Category/<br>Type                    | 128.50   |
| Office Sought: House Disbursen   | nent For:   | 1,700                                | ,  |
| Senate   | Primary General   |                                      |  |
| President  | Other (specify) ▼   |                                      |  |
| State: District:   |   |                                      |  |
| Full Name (Last, First, Middle Initial)  |   |                                      | B (B) .  |
| REPUBLICAN NATIONAL COMMI  | IIEE  |                                      | Date of Disbursement   |
| Mailing Address 310 FIRST STREET SE  |   |                                      | 04 24 2012   |
| Maining / Marioso STOT INOT STREET SE  |   |                                      |  |
| City   | State Zip Code  |                                      | Transaction ID : SB22.271499   |
|  |   |                                      |  |
| WASHINGTON  Russess of Dishursement  | DC 20003  | 1                                    |  |
| WASHINGTON Purpose of Disbursement Transfer funds  | DC 20003  | 008                                  |  |
| Purpose of Disbursement  | DC 20003  | 008                                  | Amount of Each Disbursement this Period  |
| Purpose of Disbursement<br>Transfer funds  | DC 20003  | 008<br>Category/<br>Type             |  |
| Purpose of Disbursement<br>Transfer funds  | 20000   | Category/                            | Amount of Each Disbursement this Period  |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Disbursen Senate  | nent For: Primary General   | Category/                            | Amount of Each Disbursement this Period  |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Disbursen Senate President  | nent For:   | Category/                            | Amount of Each Disbursement this Period  |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President  State: District:  | nent For: Primary General   | Category/                            | Amount of Each Disbursement this Period  |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  | nent For: Primary General   | Category/                            | Amount of Each Disbursement this Period 1500.00  |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  | nent For: Primary General   | Category/                            | Amount of Each Disbursement this Period 1500.00  Date of Disbursement  |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  | nent For: Primary General   | Category/                            | Amount of Each Disbursement this Period 1500.00  |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address   | nent For:<br>Primary General<br>Other (specify) ▼   | Category/                            | Amount of Each Disbursement this Period 1500.00  Date of Disbursement  |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address   | nent For: Primary General   | Category/                            | Amount of Each Disbursement this Period 1500.00  Date of Disbursement  |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City   | nent For:<br>Primary General<br>Other (specify) ▼   | Category/                            | Amount of Each Disbursement this Period 1500.00  Date of Disbursement  |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address   | nent For:<br>Primary General<br>Other (specify) ▼   | Category/                            | Amount of Each Disbursement this Period  1500.00  Date of Disbursement   |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City   | nent For:<br>Primary General<br>Other (specify) ▼   | Category/<br>Type                    | Amount of Each Disbursement this Period 1500.00  Date of Disbursement  |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City Senate President Candidate Name   | nent For:<br>Primary ☐ General<br>Other (specify) ▼   | Category/                            | Amount of Each Disbursement this Period  1500.00  Date of Disbursement   |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City Senate President  Candidate Name  Office Sought: House Disbursement   | nent For: Primary General Other (specify)   State Zip Code  | Category/<br>Type                    | Amount of Each Disbursement this Period  1500.00  Date of Disbursement   |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City Senate Purpose of Disbursement  Candidate Name  Office Sought: House Senate Senate                                      | nent For: Primary General Other (specify)   State Zip Code  nent For: Primary General                                   | Category/<br>Type                    | Amount of Each Disbursement this Period  1500.00  Date of Disbursement   |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City Senate Purpose of Disbursement  Candidate Name  Office Sought: House Senate President  Senate President  Disbursement   | nent For: Primary General Other (specify)   State Zip Code  | Category/<br>Type                    | Amount of Each Disbursement this Period  1500.00  Date of Disbursement   |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City Senate Purpose of Disbursement  Candidate Name  Office Sought: House Senate Senate                                      | nent For: Primary General Other (specify)   State Zip Code  nent For: Primary General                                   | Category/<br>Type                    | Amount of Each Disbursement this Period  1500.00  Date of Disbursement   |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City Senate Purpose of Disbursement  Candidate Name  Office Sought: House Senate President Senate President State: District: | nent For: Primary General Other (specify)   State Zip Code  nent For: Primary General Other (specify)   Other (specify) | Category/<br>Type  Category/<br>Type | Amount of Each Disbursement this Period  1500.00  Date of Disbursement   |
| Purpose of Disbursement Transfer funds  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City Senate Purpose of Disbursement  Candidate Name  Office Sought: House Senate President  Senate President  Disbursement   | nent For: Primary General Other (specify)   State Zip Code  nent For: Primary General Other (specify)   Other (specify) | Category/<br>Type  Category/<br>Type | Amount of Each Disbursement this Period  1500.00  Date of Disbursement  M M / D D / Y Y Y Y  Amount of Each Disbursement this Period |

| S          | CHEDULE B (FEC Form 3X)   | l                   |                                   | FOR LINE          | NUMBER                                      | :          | PAGE 26 OF 77            |  |  |  |  |
|------------|---|---------------------|-----------------------------------|-------------------|---|------------|--------------------------|--|--|--|--|
| IT         | EMIZED DISBURSEMENTS  |                     | arate schedule(s) category of the | (check only       | y one)                                      |            |                          |  |  |  |  |
|            |   |                     | Summary Page                      | 21b               | 22  | 23         | 24 25 26                 |  |  |  |  |
| _          |   |                     |                                   | 27                | 28a   | 28b        | 28c 29 X 30b             |  |  |  |  |
|            | ly information copied from such Reports and Staten<br>for commercial purposes, other than using the nam |                     |                                   |                   |   |            |                          |  |  |  |  |
| Ĺ.         | NAME OF COMMITTEE (In Full)   |                     | pointe                            |                   |   |            |                          |  |  |  |  |
| $ \rangle$ | REPUBLICAN PARTY OF VIRGIN  | IA INC              |                                   |                   |   |            |                          |  |  |  |  |
| V          |   | .,                  |                                   |                   |   |            |                          |  |  |  |  |
| _          | Full Name (Last, First, Middle Initial)   |                     |                                   |                   | _   |            |                          |  |  |  |  |
| A.         | Anthem Dental Alternative   |                     |                                   |                   | Date o                                      | f Disburse | ement                    |  |  |  |  |
|            | Mailing Address P. O. Box 25005   |                     |                                   |                   | 04 02 7 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |            |                          |  |  |  |  |
|            |   |                     |                                   |                   | 04  |            | 2012                     |  |  |  |  |
|            |   | State               | Zip Code                          |                   | Tron  | eaction ID | : SB30B.271395           |  |  |  |  |
|            | Richmond  | VA                  | 23260                             |                   | Irans                                       | sacuun ID  | . 30300.27 1333          |  |  |  |  |
|            | Purpose of Disbursement Employee dental ins premium   |                     |                                   | 001               | Amoun                                       | t of Each  | Disbursement this Period |  |  |  |  |
|            | Candidate Name  |                     |                                   |                   | Airioui                                     | L OI LAUII | Diobardoment una Fellou  |  |  |  |  |
|            |   |                     |                                   | Category/<br>Type |   |            | 209.55                   |  |  |  |  |
|            | Office Sought: House Disbursen  | nent For:           |                                   |                   | 1   |            |                          |  |  |  |  |
|            |   | Primary             | General                           |                   |   |            |                          |  |  |  |  |
|            |   | Other (spec         | cify) 🔻                           |                   |   |            |                          |  |  |  |  |
| _          | State: District:  |                     |                                   |                   |   |            |                          |  |  |  |  |
| В          | Full Name (Last, First, Middle Initial)  Anthem Healthkeepers   |                     |                                   |                   | Date o                                      | f Disburse | ement                    |  |  |  |  |
|            | Antilieni i lealitikeepeis  |                     |                                   |                   | M M   |            |                          |  |  |  |  |
|            | Mailing Address P. O. Box 85085   |                     |                                   |                   | 04  |            | 2 2012                   |  |  |  |  |
|            |   |                     |                                   |                   |   |            |                          |  |  |  |  |
|            | City S<br>Richmond  | State<br>VA         | Zip Code<br>23285                 |                   | Trans                                       | saction ID | : SB30B.271402           |  |  |  |  |
|            | Purpose of Disbursement   | νΛ                  | 20200                             |                   | -   |            |                          |  |  |  |  |
|            | Employee health ins premium   |                     |                                   | 001               | Amoun                                       | t of Each  | Disbursement this Period |  |  |  |  |
|            | Candidate Name  |                     |                                   | Category/         |   |            | 2606 70                  |  |  |  |  |
|            | 0.5   |                     |                                   | Type              |   | 7          | 3696.79                  |  |  |  |  |
|            | Office Sought: House Disbursen  |                     | Conoral                           |                   |   |            |                          |  |  |  |  |
|            |   | Primary Other (spec | General                           |                   |   |            |                          |  |  |  |  |
|            | State: District:  | op (opo)            | 3/ ▼                              |                   |   |            |                          |  |  |  |  |
| _          | Full Name (Last, First, Middle Initial)   |                     |                                   |                   |   |            |                          |  |  |  |  |
| C.         | Cathy S Bolden  |                     |                                   |                   | Date o                                      | f Disburse | ement                    |  |  |  |  |
|            |   |                     |                                   |                   | M = M                                       |            |                          |  |  |  |  |
|            | Mailing Address 8324 Wetherden Dr   |                     |                                   |                   | 04  | 1          | 3 2012                   |  |  |  |  |
|            | City  | State               | Zip Code                          |                   |   |            |                          |  |  |  |  |
|            | Mechanicsville  | VA                  | 23113                             |                   | Trans                                       | saction ID | : SB30B.271416           |  |  |  |  |
|            | Purpose of Disbursement<br>Salary   |                     |                                   | 2.1               | 1   |            |                          |  |  |  |  |
|            | Candidate Name  |                     |                                   | 001               | Amoun                                       | t of Each  | Disbursement this Period |  |  |  |  |
|            | Candidate Name  |                     |                                   | Category/<br>Type |   |            | 1427.41                  |  |  |  |  |
|            | Office Sought: House Disbursen  | nent For:           |                                   | турс              |   | 7          | 7                        |  |  |  |  |
|            |   | Primary             | General                           |                   |   |            |                          |  |  |  |  |
|            | President   | Other (spec         | cify) 🔻                           |                   |   |            |                          |  |  |  |  |
|            | State: District:  |                     |                                   |                   |   |            |                          |  |  |  |  |
|            | <del></del>   |                     |                                   |                   |   |            | 5000.75                  |  |  |  |  |
| LS         | UBTOTAL of Disbursements This Page (optional)   |                     |                                   | ·····•            |   |            | 5333.75                  |  |  |  |  |
| -          | OTAL This Period (last page this line number and )  |                     |                                   |                   |   |            |                          |  |  |  |  |
| Ι'         | OTAL This Period (last page this line number only)  |                     |                                   |                   |   | -          |                          |  |  |  |  |

| S          | CHEDULE B (FEC Form 3X)   | l                  |  | FOR LINE          | NUMBER      | :           | PAGE 27 OF 77                                    |  |  |  |
|------------|---|--------------------|--|-------------------|-------------|-------------|--|--|--|--|
| IT         | EMIZED DISBURSEMENTS  |                    | arate schedule(s) category of the        | (check on         | ly one)     | -· — — I    |  |  |  |  |
|            |   |                    | Summary Page                             | 21b               |             | 23          | 24 25 26   |  |  |  |
|            |   |                    |  | 27                | 28a         | 28b         | 28c 29 X 30b                                     |  |  |  |
| Ar         | ny information copied from such Reports and Staten<br>for commercial purposes, other than using the nam | nents may i        | not be sold or us<br>ress of any politic | ed by any per     | son for the | purpose     | of soliciting contributions from such committee. |  |  |  |
| Ļ          | NAME OF COMMITTEE (In Full)   |                    | coo or any pointe                        |                   |             |             | , odom committee.                                |  |  |  |
| $ \rangle$ | REPUBLICAN PARTY OF VIRGIN  | IA INC             |  |                   |             |             |  |  |  |  |
| /          | REI ODEIO/INT ARTI OF VIRGIN  | ., \ II <b>V</b> O |  |                   |             |             |  |  |  |  |
| _          | Full Name (Last, First, Middle Initial)   |                    |  |                   |             |             |  |  |  |  |
| Α.         | Cathy S Bolden  |                    |  |                   | Date of     | of Disburse | ement  |  |  |  |
|            | Mailing Address 8324 Wetherden Dr   |                    |  |                   | 04          |             |  |  |  |  |
|            | Walling Address 8324 Wetherden Di   |                    |  |                   | 04          | 3           | 2012   |  |  |  |
|            | City  | State              | Zip Code                                 |                   | † <u> </u>  |             | OD00D 074400                                     |  |  |  |
|            | Mechanicsville  | VA                 | 23113                                    |                   | Trans       | saction ID  | : SB30B.271498                                   |  |  |  |
|            | Purpose of Disbursement<br>Salary   |                    |  | 'and              |             |             |  |  |  |  |
|            | Candidate Name  |                    |  | 001               | Amour       | nt of Each  | Disbursement this Period                         |  |  |  |
|            | Candidate Ivalle  |                    |  | Category/<br>Type |             |             | 1427.41  |  |  |  |
|            | Office Sought: House Disbursen  | nent For:          |  | rype              | -           |             |  |  |  |  |
|            |   | Primary            | General                                  |                   |             |             |  |  |  |  |
|            | President   | Other (spec        | cify) 🔻                                  |                   |             |             |  |  |  |  |
|            | State: District:  |                    |  |                   |             |             |  |  |  |  |
|            | Full Name (Last, First, Middle Initial)   |                    |  |                   |             |             |  |  |  |  |
| В.         | Chesley K Edmunds   |                    |  |                   | Date of     | of Disburse | ement  |  |  |  |
|            | Mailian Adduses 2000 C  |                    |  |                   | M = M       |             |  |  |  |  |
|            | Mailing Address 3800 Somerbrook Ct  |                    |  |                   | 04          | نا لا       | 3 2012   |  |  |  |
|            | City  | State              | Zip Code                                 |                   | <b>T</b>    |             | 000000074400                                     |  |  |  |
|            | Henrico   | VA                 | 23233                                    |                   | Iran        | saction in  | ): SB30B.271403                                  |  |  |  |
|            | Purpose of Disbursement<br>Salary   |                    |  | 004               |             |             | Distance and this Deviced                        |  |  |  |
|            | Candidate Name  |                    |  | 001               | Amour       | it of Each  | Disbursement this Period                         |  |  |  |
|            | Candidate Name  |                    |  | Category/<br>Type |             |             | 847.12   |  |  |  |
|            | Office Sought: House Disbursen  | nent For:          |  | туре              | -           | ,           |  |  |  |  |
|            |   | Primary            | General                                  |                   |             |             |  |  |  |  |
|            | President   | Other (spec        | cify) 🔻                                  |                   |             |             |  |  |  |  |
|            | State: District:  |                    |  |                   |             |             |  |  |  |  |
|            | Full Name (Last, First, Middle Initial)   |                    |  |                   |             |             |  |  |  |  |
| C.         | Chesley K Edmunds   |                    |  |                   | Date of     | of Disburse | ement  |  |  |  |
|            | Moiling Address 2000 Comparing L. Ct  |                    |  |                   | 04          |             | 0 2012   |  |  |  |
|            | Mailing Address 3800 Somerbrook Ct  |                    |  |                   | 04          | ,           | 2012   |  |  |  |
|            | City  | State              | Zip Code                                 |                   | T           | ti ID       | - CD20D 274 400                                  |  |  |  |
|            | Henrico   | VA                 | 23233                                    |                   | Iran        | saction ID  | : SB30B.271490                                   |  |  |  |
|            | Purpose of Disbursement<br>Salary   |                    |  | 004               |             |             |  |  |  |  |
|            | Candidate Name  |                    |  | 001               | Amour       | nt of Each  | Disbursement this Period                         |  |  |  |
|            | Candidate Name  |                    |  | Category/<br>Type |             |             | 847.12   |  |  |  |
|            | Office Sought: House Disbursen  | nent For:          |  | Type              |             |             | 7  |  |  |  |
|            |   | Primary            | General                                  |                   |             |             |  |  |  |  |
|            |   | Other (spe         | cify) 🔻                                  |                   |             |             |  |  |  |  |
| _          | State: District:  |                    |  |                   |             |             |  |  |  |  |
| Г          | <u></u>   |                    |  |                   |             |             |  |  |  |  |
| s          | SUBTOTAL of Disbursements This Page (optional)  |                    |  | ·····•            |             |             | 3121.65  |  |  |  |
| Г          |   |                    |  |                   |             |             |  |  |  |  |
| ľ          | <b>OTAL</b> This Period (last page this line number only)   |                    |  |                   |             | -           |  |  |  |  |

| S              | CHEDULE B (FEC Form 3X)                                   |              |                                 | F      | )R I  | INF N       | UMBER                     |        |         |       | PAGE    | 28            | OF 77  |
|----------------|---|--------------|---------------------------------|--------|-------|-------------|---------------------------|--------|---------|-------|---------|---------------|--------|
|                | EMIZED DISBURSEMENTS                                      |              | rate schedule(s)                |        |       | c only one) |                           |        |         |       |         |               |        |
| • •            |   |              | category of the<br>Summary Page |        |       | 21b         | 22                        |        | 23      | ш     | 24      | 25            | 26     |
| _              |   |              | , . <del></del>                 |        |       | 27          | 28a                       |        | 28b     |       | 28c     | 29            | X 30b  |
|                | ny information copied from such Reports and Stater        |              |                                 |        |       |             |                           |        |         |       |         |               |        |
| or             | for commercial purposes, other than using the name        | ne and addre | ess of any politic              | al con | nmitt | tee to s    | solicit co                | ntrib  | outions | from  | such    | comm          | ttee.  |
| $  \setminus $ | NAME OF COMMITTEE (In Full)                               |              |                                 |        |       |             |                           |        |         |       |         |               |        |
| /              | REPUBLICAN PARTY OF VIRGIN                                | IA INC       |                                 |        |       |             |                           |        |         |       |         |               |        |
| _              | Full Name (Last, First, Middle Initial)                   |              |                                 |        |       |             |                           |        |         |       |         |               |        |
| A.             | Mrs. Susan Falconer                                       |              |                                 |        |       |             | Date o                    | f Di   | sburse  | ment  |         |               |        |
|                |   |              |                                 |        |       |             | M = M / D = D / Y = Y = Y |        |         |       |         |               |        |
|                | Mailing Address 9121 Scott St.                            |              |                                 |        |       |             | 04                        | 4      | 3       | 0     | _       | 2012          |        |
|                | City  | State        | Zip Code                        |        |       |             |                           |        |         |       |         |               |        |
|                | Springfield   | VA           | 22153                           |        |       |             | Trans                     | sact   | ion ID  | : SB3 | 80B.27  | 2027          |        |
|                | Purpose of Disbursement                                   |              |                                 |        | -     | _           |                           |        |         |       |         |               |        |
|                | Salary expense  |              |                                 | 0      | 01    |             | Amour                     | t of   | Each    | Disbu | ırseme  | nt this       | Period |
|                | Candidate Name  |              |                                 |        | egor  | y/          | Г.                        |        |         |       |         | 300           | 00.00  |
|                | Office Sought: House Disburser                            | nent For     |                                 | 17     | уре   | -           |                           | -      | 7       |       | 7       |               |        |
|                | Senate  | Primary      | General                         |        |       |             |                           |        |         |       |         |               |        |
|                | President   | Other (spec  | cify) 🔻                         |        |       |             |                           |        |         |       |         |               |        |
|                | State: District:  |              |                                 |        |       |             |                           |        |         |       |         |               |        |
|                | Full Name (Last, First, Middle Initial)                   |              |                                 |        |       |             |                           |        |         |       |         |               |        |
| В.             | Henrico Co. Dept of Public Utilities                      |              |                                 |        |       |             | Date o                    | of Dis | sburse  | ement |         |               |        |
|                | Mailing Address P. O. Box 90775                           |              |                                 |        |       |             | 04                        | 1      |         | 26    | Y       | y = y<br>2012 | Y      |
|                | Walling / ladi 655 F. O. Box 90775                        |              |                                 |        |       |             | O T                       |        | -       | .0    |         | 2012          |        |
|                | City  | State        | Zip Code                        |        |       |             | Tran                      | sact   | ion ID  | · SB: | 30B.27  | 1513          |        |
|                | Henrico Purpose of Disbursement                           | VA           | 23273                           |        |       |             | · · · · ·                 | Juot   | 1011112 | . 00  | JOD. 21 | .0.0          |        |
|                | Employee garnishment payment                              |              |                                 |        | 01    |             | Amour                     | ıt of  | Fach    | Disbu | ırseme  | nt this       | Period |
|                | Candidate Name  |              |                                 | Cate   |       | v/          | -                         |        |         |       |         |               |        |
|                |   |              |                                 |        | ype   | y/          |                           |        | 7       |       | ,       | 42            | 28.77  |
|                | Office Sought: House Disburser                            | nent For:    |                                 |        |       |             |                           |        |         |       |         |               |        |
|                | Senate  | Primary      | General                         |        |       |             |                           |        |         |       |         |               |        |
|                | President State: District:                                | Other (spec  | erry) 🔻                         |        |       |             |                           |        |         |       |         |               |        |
| _              | Full Name (Last, First, Middle Initial)                   |              |                                 |        |       | +           |                           |        |         |       |         |               |        |
| C.             | James E Hicks III   |              |                                 |        |       |             | Date o                    | f Di   | sburse  | ment  |         |               |        |
|                |   |              |                                 |        |       |             | M M                       | 7      | D       | D /   | Υ       | YY            | Y      |
|                | Mailing Address 145 Fairview Rd                           |              |                                 |        |       |             | 04                        |        | 1       | 3     | _       | 2012          |        |
|                | City  | State        | Zip Code                        |        |       |             |                           |        |         |       |         |               |        |
|                | Newport News  | VA           | 23606                           |        |       |             | Tran                      | sact   | ion ID  | : SB  | 30B.27  | 1404          |        |
|                | Purpose of Disbursement                                   |              |                                 |        | -     | _           |                           |        |         |       |         |               |        |
|                | Salary  |              |                                 | 0      | 01    |             | Amour                     | t of   | Each    | Disbu | ırseme  | nt this       | Period |
|                | Candidate Name  |              |                                 |        | egor  | y/          |                           |        | -       |       | -       | 162           | 28.00  |
|                | Office Sought: House Disburser                            | nent For     |                                 | Ę      | уре   | -           |                           | -      | 7       | -     | 7       |               |        |
|                | Senate Disburser  | Primary      | General                         |        |       |             |                           |        |         |       |         |               |        |
|                | President   | Other (spec  |                                 |        |       |             |                           |        |         |       |         |               |        |
| _              | State: District:  | <u> </u>     | <u> </u>                        |        |       |             |                           |        |         |       |         |               |        |
| Г              |   |              |                                 |        |       |             |                           | -      | -       | -     | -       |               | 0.77   |
| s              | SUBTOTAL of Disbursements This Page (optional)            |              |                                 |        |       | •           |                           |        | 7       |       | 7       | 505           | 6.77   |
| Γ.             | OTAL This David (lost pers this lies much as at 1         |              |                                 |        |       | _           |                           |        | -       |       | -       |               |        |
| 1 1            | <b>OTAL</b> This Period (last page this line number only) |              |                                 |        |       |             | 100                       |        | (B) = 1 |       | (B) = 1 |               | ac 1 1 |

| Use separate schedule(s) to be careful color to commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.  NAME OF COMMITTEE (in Full)  REPUBLICAN PARTY OF VIRGINIA INC  Full Name (Last, First, Middle Initial)  A. James E Hicks III  Mailing Address 145 Farriow Rd  City  City  State Zip Code  Newport News  VA 23806  Purpose of Disbursement  Sulary  Ontice Sought: House Disbursement For:  Sonate Discrete Primary General  Purpose of Disbursement  State: Discrete  Full Name (Last, First, Middle Initial)  B. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City  City  State Zip Code  Name (Last, First, Middle Initial)  B. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City  Category/  Type  Disbursement  Salary  Oot Category/ Type  Transaction ID : SB30B.271491  Amount of Each Disbursement  Salary  Oot Category/ Type  Transaction ID : SB30B.271491  Amount of Each Disbursement  Transaction ID : SB30B.271491  Amount of Each Disbursement  Transaction ID : SB30B.271491  Transaction ID : SB30B.271491  Amount of Each Disbursement  Salary  Oot Category/ Type  Office Sought: House Search Category/ T         | SCHEDULE B (FEC Form 3X)                           |   | FOR LINE I  | NUMBER:           | PAGE 29 OF 77          |  |  |  |  |  |
|---|--|---|-------------|-------------------|------------------------|--|--|--|--|--|
| Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions of or commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.  NAME OF COMMITTEE (in Full)  NAME OF COMMITTEE (in Full)  REPUBLICAN PARTY OF VIRGINIA INC  Full Name (Last, First, Middle Initial)  A. James E Hicks III  Mailing Address 145 Fairview Rd  City Newport News  VA 23606  Purpose of Disbursement Sulary Candidate Name  Oiffice Sought:  Full Name (Last, First, Middle Initial)  B. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City Candidate Name  Oiffice Sought:  Full Name (Last, First, Middle Initial)  B. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City Candidate Name  Oiffice Sought:  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City City State State Sp Code Purpose of Disbursement Sulary Candidate Name  Oiffice Sought:  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City City State State Sp Code VA 23237  Purpose of Disbursement Sulary Candidate Name  Category' 1)pipe  Oiffice Sought:  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Sulary Candidate Name  Category' 1)pipe  Oiffice Sought:  Full Name (Last, First, Middle Initial)  District:  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Sulary Candidate Name  Category' 1)pipe  Oiffice Sought:  District:  Full Name (Last, First, Middle Initial)  District:  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Sulary Category' 1)pipe  Oiffice Sought:  District:  Sulary Category' 1)pipe  Oiffice Sought:  District:  Sulary Category' 1)pipe  Oiffice Sought:  District:  Sulary Category' 1)pipe  Oiffice Sought:  Di         | ITEMIZED DISBURSEMENTS                             | Use separate schedule(s) for each category of the | (check only | ck only one)      |                        |  |  |  |  |  |
| Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for committees.  ANAME OF COMMITTEE (In Full)  REPUBLICAN PARTY OF VIRGINIA INC  Full Name (Last, First, Middle Initial)  A. James E Hicks III  Mailing Address 145 Fairview Rd  City Newport News VA 23606  Purpose of Disbursement Salary Candidate Name  Other (specify)  Transaction ID : \$8308.271491  Amount of Each Disbursement this Period  Category/ Type  Date of Disbursement  Salary  Other (specify)  Rechnond  Full Name (Last, First, Middle Initial)  Amount of Each Disbursement  Salary  Other (specify)  Full Name (Last, First, Middle Initial)  Amount of Each Disbursement  Salary  Other (specify)  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City  Richnond  Chy  State  Disbursement For: Senate  President  Other (specify)  Transaction ID : \$8308.271495  Amount of Each Disbursement  Od 13  2012  Transaction ID : \$8308.271495  Amount of Each Disbursement  Od 13  2012  Transaction ID : \$8308.271495  Amount of Each Disbursement  Od 13  2012  Transaction ID : \$8308.271495  Amount of Each Disbursement this Period  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  Chy  State  Distursement For:  Senate  Primary  General  Transaction ID : \$8308.271495  Amount of Each Disbursement  Amount of Each Disbursement  Date of Disbursement  Od 13  2421.82  Transaction ID : \$8308.271495  Amount of Each Disbursement  Date of Disbursement  Date o |  |   |             |                   |                        |  |  |  |  |  |
| or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.  NAME OF COMMITTEE (In Pull)  REPUBLICAN PARTY OF VIRGINIA INC  Full Mame (Last, First, Middle Initial)  A. James E Hicks III  Mailing Address 145 Fairview Rd  City  State  VA  25806  Purpose of Disbursement  Solary  Cardidate Name  Category/ Type  Distors  Full Name (Last, First, Middle Initial)  B. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City  State  Solary  Cardidate Name  Cardidate Name  Category/ Type  Disbursement  Solary  Cardidate Name  Category/ Type  Transaction ID: SB308.271405  Amount of Each Disbursement  Solary  Cardidate Name  Category/ Type  Transaction ID: SB308.271405  Amount of Each Disbursement  Solary  Cardidate Name  Category/ Type  Office Sought:  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City  State  Sonate  Primary  General  Disbursement For:  Category/ Type  Transaction ID: SB308.271405  Amount of Each Disbursement  Date of Disbursement  Date of Disbursement  Date of Disbursement  Amount of Each Disbursement  Date of Disbursem         | [  |   |             |                   | Table                  |  |  |  |  |  |
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| REPUBLICAN PARTY OF VIRGINIA INC  Full Name (Last, First, Middle Initial)  A. James E Hicks III  Mailing Address 145 Fairview Rd  City State Zip Code Newport News VA 23606  Purpose of Disbursement Salary  Candidate Name  Caregory' State: Disbursement For: Senate Primary General Other (specify) ▼  City State: Disbursement Solary  Candidate Name  Cardidate Name  Category' Type  Transaction ID : \$8308.271405  Amount of Each Disbursement this Period  Cardidate Name  Category' Type  City State: District:  Full Name (Last, First, Middle Initial)  City State: District:  City State: District:  Full Name (Last, First, Middle Initial)  Mailing Address 9305 Edington Dr  City State: District:  City State: District:  Full Name (Last, First, Middle Initial)  Cardidate Name  Category' Type  City State: District:  City State: District:  Salary  Candidate Name  Category' Type  Cardidate Name  Category' Type  Cardidate Name  Category' Type  City State: District:  Sanate Primary General  Primary General  Primary General  Category' Type  Cardidate Name  Category' Type  City Sanate Primary General  Category' Type        |  | and address of any pointer                        |             | Construction in   | c odon committee.      |  |  |  |  |  |
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| A. James E Hicks III  Mailing Address 145 Fairview Rd  City State Zip Code Newport News VA 23906  Purpose of Disbursement Salary  Candidate Name  Office Sought: House President Disbursement For: Senate President Salary  City State Zip Code Newport News VA 23237  Full Name (Last, First, Middle Initial)  Mailing Address 9305 Edington Dr  City State Zip Code Newport News President Salary  Candidate Name  Office Sought: House Disbursement For: Senate President VA 23237  Purpose of Disbursement Salary  Coffice Sought: House Disbursement For: Senate President State: District: District: Tall Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Zip Code VA 23237  Purpose of Disbursement Salary  Coffice Sought: House Disbursement For: Senate President Other (specify) ▼  Candidate Name Cast, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Zip Code VA 23237  Purpose of Disbursement Salary  Coffice Sought: House Senate President Salary  Candidate Name  City State Zip Code VA 23237  Purpose of Disbursement Salary  Coffice Sought: House Senate President Salary  Candidate Name  City State Zip Code VA 23237  Purpose of Disbursement Salary  Coffice Sought: House Senate President Salary  Coffice Sought: House Senate President Salary  Coffice Sought: President Salary  Coffice Sought: President Senate President Salary  Coffice Sought: President Salary  Coffice Sought: President Senate President Salary  Coffice Sought: Presid         | / KEI OBLIOANI AKII OI VIKGIN                      |   |             |                   |                        |  |  |  |  |  |
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| Newport News Purpose of Disbursement Salary Candidate Name Office Sought: House President State: Disbursement For: General President Salary  Mailing Address 9305 Edington Dr Category/ Type  Date of Disbursement Salary  Office Sought: House President Salary  Office Sought: Senate President Salary  Office Sought: State: District: Other (specify) ▼  State: District: Transaction ID : SB30B.271405  Amount of Each Disbursement Into Period  Category/ Type  Date of Disbursement  Other (specify) ▼  Date of Disbursement  Other (specify) ▼  Transaction ID : SB30B.271495  Amount of Each Disbursement  Transaction ID : SB30B.271495  Amount of Each Disbursement  Other (specify) ▼  Transaction ID : SB30B.271495  Amount of Each Disbursement  Other (specify) ▼  Transaction ID : SB30B.271492  Amount of Each Disbursement this Period  Category/ Type  Office Sought: House Senate Primary General Other (specify) ▼  State: District: Other (specify) ▼  SUBTOTAL of Disbursements This Page (optional)   | City   | State Zip Code                                    |             | , . <u>-</u>      | OD00D 07:101           |  |  |  |  |  |
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| Candidate Name  City State Zip Code Richmond VA Z3237  Purpose of Disbursement For: Senate President State:  District:  Full Name (Last, First, Middle Initial)  B. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Zip Code VA Z3237  Candidate Name  Category/ Type  Office Sought: House President State:  District:  Full Name (Last, First, Middle Initial)  Date of Disbursement  Transaction ID : SB30B.271405  Amount of Each Disbursement this Period  Category/ Type  City State: District:  Full Name (Last, First, Middle Initial)  Condidate Name  Category/ Type  City State: District:  City State: District:  City State Zip Code VA Z3237  Propose of Disbursement For: Senate President VA Z3237  Purpose of Disbursement Salary  Condidate Name  City State Zip Code VA Z3237  Purpose of Disbursement Salary  Condidate Name  City State Zip Code VA Z3237  Purpose of Disbursement Salary  Condidate Name  Category/ Type  Transaction ID : SB30B.271492  Amount of Each Disbursement this Period  Category/ Type         |  |   | Table 1     |                   |                        |  |  |  |  |  |
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| Senate President District:  Full Name (Last, First, Middle Initial)  B. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Zip Code VA 23237  Purpose of Disbursement Salary  Candidate Name  Office Sought: House President District:  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Zip Code VA 23237  Purpose of Disbursement For: General Primary General Primary General President Salary  Common VA 23237  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Zip Code VA 23237  City State Zip Code VA 23237  Full Name (Last, First, Middle Initial)  Category/ Type  Office Sought: House Salary  Candidate Name  City State Zip Code VA 23237  Condidate Name  Condidate N         | Office Sought: House Dichurse                      | ment For:   | туре        |                   |                        |  |  |  |  |  |
| State: District: Other (specify) ▼  Full Name (Last, First, Middle Initial)  B. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Zip Code VA 23237  Purpose of Disbursement Salary  Candidate Name  |  |   |             |                   |                        |  |  |  |  |  |
| State: District:  Full Name (Last, First, Middle Initial)  B. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Zip Code VA 23237  Candidate Name  |  | ,   |             |                   |                        |  |  |  |  |  |
| Mailing Address 9305 Edington Dr  City State Zip Code Richmond VA Z3237  Purpose of Disbursement Salary  Candidate Name  Office Sought: House President President State: District:  District:  Mailing Address 9305 Edington Dr  Transaction ID : SB30B.271405  Amount of Each Disbursement this Period Category/ Type  Office Sought: House Primary General Other (specify) ▼  Date of Disbursement this Period Category/ Type  Date of Disbursement this Period Category/ Type  Date of Disbursement Tor:  City State Zip Code VA 23237  Purpose of Disbursement Salary  Candidate Name  Category/ Type  Office Sought: House Primary General Other (specify) ▼  Date of Disbursement  Transaction ID : SB30B.271492  Amount of Each Disbursement this Period Category/ Type  Office Sought: House Primary General Other (specify) ▼  State: District:  SUBTOTAL of Disbursements This Page (optional)  | State: District:                                   | , ,   |             |                   |                        |  |  |  |  |  |
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| Candidate Name  Office Sought: House Senate Primary General Other (specify) ▼  State: District:  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City State Zip Code NA 23237  Purpose of Disbursement Salary  Category/ Type  Transaction ID: SB30B.271492  Amount of Each Disbursement this Period  Transaction ID: SB30B.271492  Amount of Each Disbursement this Period  Office Sought: House Senate Primary General Other (specify) ▼  State: District:  SUBTOTAL of Disbursements This Page (optional)  |  |   |             |                   |                        |  |  |  |  |  |
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| State: District:  Full Name (Last, First, Middle Initial)  C. Mr. Francis A. Loehr III  Mailing Address 9305 Edington Dr  City  Richmond  Purpose of Disbursement Salary  Candidate Name  Candidate Name  Disbursement For:  Senate President State: District:  Substotal of Disbursements This Page (optional)   |  | ,   |             |                   |                        |  |  |  |  |  |
| Mailing Address 9305 Edington Dr  City Richmond Purpose of Disbursement Salary  Candidate Name  Office Sought: House President State: District:  Date of Disbursement  Transaction ID: SB30B.271492  Amount of Each Disbursement this Period  Category/ Type  Other (specify) ▼  Subtrotal of Disbursements This Page (optional)  |  | • (opeoy) <b>▼</b>                                |             |                   |                        |  |  |  |  |  |
| Mailing Address 9305 Edington Dr  City  Richmond Purpose of Disbursement Salary  Candidate Name  Office Sought:  House President State:  Disbursement For: Senate President State:  Disbursement For: Senate Primary General Other (specify)  State:  Subtotal of Disbursement  Date of Disbursement  Mailing Address 9305 Edington Dr  Transaction ID: SB30B.271492  Amount of Each Disbursement this Period  Category/ Type  Other (specify)  State:  Subtotal of Disbursements This Page (optional)  | Full Name (Last, First, Middle Initial)            |   |             |                   |                        |  |  |  |  |  |
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| _            |   |                     |                                   | 27                | 28a        | 28b         | 28c 29          |            |  |  |  |
|              | ny information copied from such Reports and Staten<br>for commercial purposes, other than using the nam |                     |                                   |                   |            |             |                 |            |  |  |  |
| Ĺ            | NAME OF COMMITTEE (In Full)   |                     | pointo                            |                   |            |             | 520.1 00/11     |            |  |  |  |
| $ \rangle$   | REPUBLICAN PARTY OF VIRGIN  | IA INC              |                                   |                   |            |             |                 |            |  |  |  |
| $\mathbb{Z}$ |   | .,                  |                                   |                   |            |             |                 |            |  |  |  |
| _            | Full Name (Last, First, Middle Initial)   |                     |                                   |                   |            |             |                 |            |  |  |  |
| Α.           | MarcParc Valet  |                     |                                   |                   | Date of    | Disburser   | ment            |            |  |  |  |
|              | Mailing Address 1233 20th St NW   |                     |                                   |                   | 04 16 2012 |             |                 |            |  |  |  |
|              | Walling Address 1255 Zoth St NVV  |                     |                                   |                   | 04         | 10          | 2012            |            |  |  |  |
|              | City  | State               | Zip Code                          |                   | Trans      | nation ID   | CD20D 274442    | ,          |  |  |  |
|              | Washington  | DC                  | 20036                             |                   | irans      | action ID : | : SB30B.271412  | 4          |  |  |  |
|              | Purpose of Disbursement Parking for donor reception   |                     |                                   | 001               | Amount     | of Foob [   | Diahuwaamant th | io Doriod  |  |  |  |
|              | Candidate Name  |                     |                                   |                   | Amount     | oi Each i   | Disbursement th | lis Period |  |  |  |
|              |   |                     |                                   | Category/<br>Type |            |             |                 | 361.00     |  |  |  |
|              | Office Sought: House Disbursen  | nent For:           |                                   | 21                |            |             |                 |            |  |  |  |
|              |   | Primary             | General                           |                   |            |             |                 |            |  |  |  |
|              |   | Other (spec         | cify) 🔻                           |                   |            |             |                 |            |  |  |  |
| _            | State: District:  |                     |                                   |                   |            |             |                 |            |  |  |  |
| R            | Full Name (Last, First, Middle Initial)  Marriott - Falls Church  |                     |                                   |                   | Date of    | Disburser   | mant            |            |  |  |  |
| ٥.           | Marriott - Fails Church   |                     |                                   |                   | M M        | / D         |                 | V          |  |  |  |
|              | Mailing Address 3111 Fairview Park Dr   |                     |                                   |                   | 04         | 11          |                 |            |  |  |  |
|              |   |                     |                                   |                   |            |             |                 |            |  |  |  |
|              | •   | State               | Zip Code                          |                   | Trans      | action ID   | : SB30B.271398  | 3          |  |  |  |
|              | Falls Church Purpose of Disbursement  | VA                  | 22042                             |                   |            |             |                 |            |  |  |  |
|              | Room rental expense   |                     |                                   | 001               | Amount     | of Each [   | Disbursement th | is Period  |  |  |  |
|              | Candidate Name  |                     |                                   | Category/         |            |             |                 | 205.00     |  |  |  |
|              |   |                     |                                   | Туре              |            |             |                 | 825.00     |  |  |  |
|              | Office Sought: House Disbursen  |                     | 0                                 |                   |            |             |                 |            |  |  |  |
|              |   | Primary Other (spec | General                           |                   |            |             |                 |            |  |  |  |
|              | State: District:  | Other (spec         | Sily) 🔻                           |                   |            |             |                 |            |  |  |  |
| _            | Full Name (Last, First, Middle Initial)   |                     |                                   |                   |            |             |                 |            |  |  |  |
| C.           | Tamara A Minnick  |                     |                                   |                   | Date of    | Disburser   | ment            |            |  |  |  |
|              |   |                     |                                   |                   | M = M      | / D 1       | D / Y Y         | Y Y        |  |  |  |
|              | Mailing Address 370 Point Dr  |                     |                                   |                   | 04         | 13          | 2012            | 2          |  |  |  |
|              | City  | State               | Zip Code                          |                   |            |             |                 |            |  |  |  |
|              |   | VA                  | 23024                             |                   | Trans      | action ID   | : SB30B.271406  | 5          |  |  |  |
|              | Purpose of Disbursement   |                     |                                   |                   |            |             |                 |            |  |  |  |
|              | Salary  |                     |                                   | 001               | Amount     | of Each [   | Disbursement th | is Period  |  |  |  |
|              | Candidate Name  |                     |                                   | Category/         |            |             |                 | 490.69     |  |  |  |
|              | Office Sought: House Disbursen  | nent For            |                                   | Туре              |            | - 7         |                 |            |  |  |  |
|              |   | Primary             | General                           |                   |            |             |                 |            |  |  |  |
|              |   | Other (spec         | cify) 🔻                           |                   |            |             |                 |            |  |  |  |
| _            | State: District:  |                     |                                   |                   |            |             |                 |            |  |  |  |
| Г            | <u></u>   |                     |                                   |                   |            |             |                 |            |  |  |  |
| 8            | SUBTOTAL of Disbursements This Page (optional)  |                     |                                   |                   |            |             | 16              | 676.69     |  |  |  |
| _            | OTAL This David / last research !!  |                     |                                   |                   |            |             |                 |            |  |  |  |
| L            | <b>OTAL</b> This Period (last page this line number only)   |                     |                                   |                   |            |             |                 |            |  |  |  |

| S          | CHEDULE B (FEC Form 3X)   |                     |                                   | FOR LINE          | NUMBER:         | PAGE 31 OF 77                           |  |  |  |  |  |
|------------|---|---------------------|-----------------------------------|-------------------|-----------------|---|--|--|--|--|--|
| IT         | EMIZED DISBURSEMENTS  |                     | arate schedule(s) category of the | (check only       | one)            |   |  |  |  |  |  |
|            |   |                     | Summary Page                      | 21b               | 22              | 23 24 25 26<br>28b 28c 29 30b           |  |  |  |  |  |
| <u> </u>   |   | <u> </u>            |                                   |                   | 28a             | X 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 |  |  |  |  |  |
|            | ly information copied from such Reports and Staten<br>for commercial purposes, other than using the nam |                     |                                   |                   |                 |   |  |  |  |  |  |
| Ļ.         | NAME OF COMMITTEE (In Full)   |                     | w.i, pointe                       |                   | 323.t 3011till  |   |  |  |  |  |  |
| $ \rangle$ | REPUBLICAN PARTY OF VIRGIN  | IA INC              |                                   |                   |                 |   |  |  |  |  |  |
| $\angle$   |   |                     |                                   |                   |                 |   |  |  |  |  |  |
| ^          | Full Name (Last, First, Middle Initial)   |                     |                                   |                   | Data (S)        |   |  |  |  |  |  |
| Α.         | Tamara A Minnick  |                     |                                   |                   |                 | isbursement                             |  |  |  |  |  |
|            | Mailing Address 370 Point Dr  |                     |                                   |                   | 04 30 2012      |   |  |  |  |  |  |
|            |   |                     |                                   |                   |                 |   |  |  |  |  |  |
|            | •   | State               | Zip Code                          |                   | Transact        | tion ID : SB30B.271493                  |  |  |  |  |  |
|            | Bumpass Purpose of Disbursement   | VA                  | 23024                             |                   |                 |   |  |  |  |  |  |
|            | Salary  |                     |                                   | 001               | Amount of       | Each Disbursement this Period           |  |  |  |  |  |
|            | Candidate Name  |                     |                                   | Category/         |                 |   |  |  |  |  |  |
|            |   |                     |                                   | Type              |                 | 490.69                                  |  |  |  |  |  |
|            | Office Sought: House Disbursen  | nent For:           |                                   |                   |                 |   |  |  |  |  |  |
|            |   | Primary             | General                           |                   |                 |   |  |  |  |  |  |
|            | State: District:  | Other (spec         | city) 🔻                           |                   |                 |   |  |  |  |  |  |
| _          | Full Name (Last, First, Middle Initial)   |                     |                                   |                   |                 |   |  |  |  |  |  |
| В.         | ,   |                     |                                   |                   | Date of Di      | isbursement                             |  |  |  |  |  |
| -          |   |                     |                                   |                   | M = M /         | / D D / Y D Y D Y                       |  |  |  |  |  |
|            | Mailing Address 8700 PineTop Dr   |                     |                                   |                   | 04              | 13 2012                                 |  |  |  |  |  |
|            | City  | State               | Zip Code                          |                   | Transac         | tion ID : SB30B.271407                  |  |  |  |  |  |
|            | Richmond Richmond   | VA                  | 23294                             |                   | Hallsac         | 00000.27 1407                           |  |  |  |  |  |
|            | Purpose of Disbursement<br>Salary   |                     |                                   | 001               | Amount of       | Each Disbursement this Period           |  |  |  |  |  |
|            | Candidate Name  |                     |                                   |                   | , anount of     | Lacit Biobaroomont tino i onou          |  |  |  |  |  |
|            |   |                     |                                   | Category/<br>Type |                 | 1535.08                                 |  |  |  |  |  |
|            | Office Sought: House Disbursen  | nent For:           |                                   | ,,                |                 |   |  |  |  |  |  |
|            |   | Primary             | General                           |                   |                 |   |  |  |  |  |  |
|            |   | Other (spec         | cify) 🔻                           |                   |                 |   |  |  |  |  |  |
| _          | State: District:  |                     |                                   |                   |                 |   |  |  |  |  |  |
| _          | Full Name (Last, First, Middle Initial)   |                     |                                   |                   | Date of Di      | isbursement                             |  |  |  |  |  |
| ٥.         | Gina M Padrone  |                     |                                   |                   | M M M           | DD / Y Y Y Y                            |  |  |  |  |  |
|            | Mailing Address 8700 PineTop Dr   |                     |                                   |                   | 04              | 30 2012                                 |  |  |  |  |  |
|            |   |                     |                                   |                   |                 |   |  |  |  |  |  |
|            | ,   | State<br>VA         | Zip Code                          |                   | Transac         | tion ID : SB30B.271494                  |  |  |  |  |  |
|            | Richmond Purpose of Disbursement  | VA                  | 23294                             |                   |                 |   |  |  |  |  |  |
|            | Salary  |                     |                                   | 001               | Amount of       | Each Disbursement this Period           |  |  |  |  |  |
|            | Candidate Name  |                     |                                   | Category/         | 7 1111501111 01 |   |  |  |  |  |  |
|            |   |                     |                                   | Type              |                 | 1535.07                                 |  |  |  |  |  |
|            | Office Sought: House Disbursen  |                     |                                   |                   |                 |   |  |  |  |  |  |
|            |   | Primary Other (spec | General                           |                   |                 |   |  |  |  |  |  |
|            | State: District:  | Other (spec         | ony) ▼                            |                   |                 |   |  |  |  |  |  |
|            | Diguiot.  |                     |                                   |                   |                 |   |  |  |  |  |  |
| ء ا        | UBTOTAL of Disbursements This Page (optional)   |                     |                                   |                   |                 | 3560.84                                 |  |  |  |  |  |
| $\vdash$   |   |                     |                                   |                   | -               |   |  |  |  |  |  |
| lτ         | OTAL This Period (last page this line number only)  |                     |                                   |                   |                 |   |  |  |  |  |  |

#### S 17

| S                | CHEDULE B (FEC Form 3X)                            |                     |                   | FOR LINE NUMBER: PAGE 32 OF |                      |           |            |          |           |  |  |  |
|------------------|--|---------------------|-------------------|-----------------------------|----------------------|-----------|------------|----------|-----------|--|--|--|
|                  | EMIZED DISBURSEMENTS                               | Use sepa            | rate schedule(s)  | FOR LINE (check only        | -                    |           | PAG        | _ 32     | OF 77     |  |  |  |
| 11               | EIVIIZED DISDURSEIVIEN IS                          | for each            | category of the   | 21b                         | 22                   | 23        | 24         | 25       | <u>26</u> |  |  |  |
|                  |  | Detailed S          | Summary Page      | 27                          | 28a                  | 28b       | 28c        | 29       | X 30b     |  |  |  |
| Ar               | ly information copied from such Reports and Staten | nents may r         | not be sold or us | sed by any ners             | on for the nu        | rpose of  | soliciting | contrib  | 11. 1     |  |  |  |
|                  | for commercial purposes, other than using the name |                     |                   |                             |                      |           |            |          |           |  |  |  |
| $\setminus$      | NAME OF COMMITTEE (In Full)                        |                     |                   |                             |                      |           |            |          |           |  |  |  |
| $  \rangle$      | REPUBLICAN PARTY OF VIRGIN                         | IA INC              |                   |                             |                      |           |            |          |           |  |  |  |
| $\angle$         |  |                     |                   |                             |                      |           |            |          |           |  |  |  |
| ^                | Full Name (Last, First, Middle Initial)            |                     |                   |                             | D-4- (5              | :_L       |            |          |           |  |  |  |
| A.               | Eric J Philipkosky                                 |                     |                   |                             | Date of Disbursement |           |            |          |           |  |  |  |
|                  | Mailing Address 12802 Sir Scott Ter                |                     |                   |                             | 04 02 2012           |           |            |          |           |  |  |  |
|                  | Maining Addition 12002 on ocold for                |                     |                   |                             | 04 02 2012           |           |            |          |           |  |  |  |
|                  | City   | State               | Zip Code          |                             | <b>T</b>             | ID        | 00000      | 74004    |           |  |  |  |
|                  | Chester  | VA                  | 23831             |                             | Iransac              | tion iD : | SB30B.2    | /1391    |           |  |  |  |
|                  | Purpose of Disbursement<br>Salary expense          |                     |                   | 001                         | ī                    |           |            |          |           |  |  |  |
|                  | Candidate Name                                     |                     |                   | 001                         | Amount of            | r ⊨ach E  | Isbursem   | ent this | Period    |  |  |  |
|                  | Candidate Name                                     |                     |                   | Category/                   |                      |           |            | 125      | 50.00     |  |  |  |
|                  | Office Sought: House Disbursen                     | nent For:           |                   | Туре                        |                      | 7         | ,          |          |           |  |  |  |
|                  |  | Primary             | General           |                             |                      |           |            |          |           |  |  |  |
|                  | President  | Other (spec         |                   |                             |                      |           |            |          |           |  |  |  |
| _                | State: District:                                   |                     |                   |                             |                      |           |            |          |           |  |  |  |
|                  | Full Name (Last, First, Middle Initial)            |                     |                   |                             |                      |           |            |          |           |  |  |  |
| В.               | Eric J Philipkosky                                 |                     |                   |                             | Date of D            | isbursen  | nent       |          |           |  |  |  |
|                  |  |                     |                   |                             | M = M                | / D   [   |            | YYY      | Y         |  |  |  |
|                  | Mailing Address 12802 Sir Scott Ter                |                     |                   |                             | 04                   | 30        |            | 2012     |           |  |  |  |
|                  | City   | State               | Zip Code          |                             |                      |           |            |          |           |  |  |  |
|                  | Chester  | VA                  | 23831             |                             | Transac              | tion ID : | SB30B.2    | 72019    |           |  |  |  |
|                  | Purpose of Disbursement                            |                     | -                 |                             |                      |           |            |          |           |  |  |  |
|                  | Salary expense                                     |                     |                   | 001                         | Amount of            | Each E    | Disbursem  | ent this | Period    |  |  |  |
|                  | Candidate Name                                     |                     |                   | Category/                   | 2500.00              |           |            |          |           |  |  |  |
|                  | 000  |                     |                   | Type                        |                      | 7         | - 7        | 230      | 55.50     |  |  |  |
|                  | Office Sought: House Disbursen                     |                     | 0                 |                             |                      |           |            |          |           |  |  |  |
|                  |  | Primary Other (spec | General           |                             |                      |           |            |          |           |  |  |  |
|                  | State: District:                                   | Outer (spec         | /··y/ ▼           |                             |                      |           |            |          |           |  |  |  |
| _                | Full Name (Last, First, Middle Initial)            |                     |                   |                             |                      |           |            |          |           |  |  |  |
| C.               | Quickbooks Payroll Service                         |                     |                   |                             | Date of D            | isbursen  | nent       |          |           |  |  |  |
|                  |  |                     |                   |                             | M M                  | / D [     | ) / Y      | YY       | Y         |  |  |  |
|                  | Mailing Address P. O. Box 6170                     |                     |                   |                             | 04                   | 12        |            | 2012     |           |  |  |  |
|                  |  |                     |                   |                             |                      |           |            |          |           |  |  |  |
|                  | ,  | State<br>VA         | Zip Code<br>22403 |                             | Transac              | tion ID : | SB30B.2    | 71400    |           |  |  |  |
|                  | Fredericksburg Purpose of Disbursement             | ٧٨                  | 22403             |                             |                      |           |            |          |           |  |  |  |
|                  | Employee withholding & payroll taxes               |                     |                   | 001                         | Amount of            | Fach F    | Disbursem  | ent this | Period    |  |  |  |
|                  | Candidate Name                                     |                     |                   | Category/                   | , anount of          | Laon L    |            |          |           |  |  |  |
|                  |  |                     |                   | Type                        |                      |           | - 4        | 539      | 92.50     |  |  |  |
|                  | Office Sought: House Disbursen                     | nent For:           |                   |                             |                      | ,         |            |          |           |  |  |  |
|                  | Senate   | Primary             | General           |                             |                      |           |            |          |           |  |  |  |
|                  | President  | Other (spec         | cify) 🔻           |                             |                      |           |            |          |           |  |  |  |
| _                | State: District:                                   |                     |                   |                             |                      |           |            |          |           |  |  |  |
| _ ا              | UDTOTAL of Bides and Till Day of the Co            |                     |                   |                             |                      |           |            | 914      | 2.50      |  |  |  |
| $L^{\mathrm{s}}$ | UBTOTAL of Disbursements This Page (optional)      |                     |                   | ·····•                      |                      | 7         | - 7        | 017      |           |  |  |  |
| ۱,               | OTAL This Period (last nage this line number only) |                     |                   |                             |                      |           |            |          |           |  |  |  |

| S          | CHEDULE B (FEC Form 3X)   | l                                      |                                   | FOR LINE NUMBER: PAGE 33 O |                       |           |                          |  |  |  |  |
|------------|---|--|-----------------------------------|----------------------------|-----------------------|-----------|--------------------------|--|--|--|--|
| IT         | EMIZED DISBURSEMENTS  |  | arate schedule(s) category of the | (check only                | one)                  | as        |                          |  |  |  |  |
|            |   |  | Summary Page                      | 21b                        | 22                    | 23        | 24 25 26                 |  |  |  |  |
| <u> </u>   |   |  |                                   | 27                         | 28a                   | 28b       | 28c 29 X 30b             |  |  |  |  |
|            | ny information copied from such Reports and Staten<br>for commercial purposes, other than using the nam |  |                                   |                            |                       |           |                          |  |  |  |  |
| Ļ          | NAME OF COMMITTEE (In Full)   |  | cos or arry pointe                | John Milloo 10             | 30.1011 001           |           | odon committee.          |  |  |  |  |
| $ \rangle$ | REPUBLICAN PARTY OF VIRGIN  | IA INC                                 |                                   |                            |                       |           |                          |  |  |  |  |
| /          | TEL OBLIGHTANTI OF VINGIN   | ,, , , , , , , , , , , , , , , , , , , |                                   |                            |                       |           |                          |  |  |  |  |
| _          | Full Name (Last, First, Middle Initial)   |  |                                   |                            |                       |           |                          |  |  |  |  |
| Α.         | Quickbooks Payroll Service  |  |                                   |                            | Date of               | Disburse  | ment                     |  |  |  |  |
|            | Mailing Address P. O. Box 6170  |  |                                   |                            | M M / D D / Y Y Y Y Y |           |                          |  |  |  |  |
|            | Mailing Address P. O. Box 6170  |  |                                   |                            | 04 17 2012            |           |                          |  |  |  |  |
|            | City  | State                                  | Zip Code                          |                            | <b>T</b>              | ! ! -     | - CD20D 074444           |  |  |  |  |
|            | Fredericksburg  | VA                                     | 22403                             |                            | Trans                 | action ID | : SB30B.271414           |  |  |  |  |
|            | Purpose of Disbursement Employee withholding & payroll taxes  |  |                                   | 004                        |                       |           | Distance of the Date of  |  |  |  |  |
|            | Candidate Name  |  |                                   | 001                        | Amount                | ot Each   | Disbursement this Period |  |  |  |  |
|            | Candidate Name  |  |                                   | Category/<br>Type          |                       |           | 231.68                   |  |  |  |  |
|            | Office Sought: House Disbursen  | nent For:                              |                                   | туре                       |                       | ,         |                          |  |  |  |  |
|            |   | Primary                                | General                           |                            |                       |           |                          |  |  |  |  |
|            |   | Other (spec                            |                                   |                            |                       |           |                          |  |  |  |  |
|            | State: District:  |  |                                   |                            |                       |           |                          |  |  |  |  |
|            | Full Name (Last, First, Middle Initial)   |  |                                   |                            |                       |           |                          |  |  |  |  |
| В.         | Quickbooks Payroll Service  |  |                                   |                            | Date of               | Disburse  | ment                     |  |  |  |  |
|            | Mailing Address B O B 2175  |  |                                   |                            | M = M                 | / D       |                          |  |  |  |  |
|            | Mailing Address P. O. Box 6170  |  |                                   |                            | 04                    | 2         | 7 2012                   |  |  |  |  |
|            | City  | State                                  | Zip Code                          |                            | T                     | antine IP | - CD20D 274 400          |  |  |  |  |
|            | Fredericksburg  | VA                                     | 22403                             |                            | irans                 | action ID | : SB30B.271489           |  |  |  |  |
|            | Purpose of Disbursement<br>Employee withholding & payroll taxes   |  |                                   |                            |                       | , - :     | B                        |  |  |  |  |
|            | Candidate Name  |  |                                   | 001                        | Amount                | of Each   | Disbursement this Period |  |  |  |  |
|            | Candidate Ivallie   |  |                                   | Category/                  |                       |           | 5502.90                  |  |  |  |  |
|            | Office Sought: House Disbursen  | nent For                               |                                   | Туре                       |                       | -         |                          |  |  |  |  |
|            |   | Primary                                | General                           |                            |                       |           |                          |  |  |  |  |
|            |   | Other (spec                            |                                   |                            |                       |           |                          |  |  |  |  |
|            | State: District:  |  |                                   |                            |                       |           |                          |  |  |  |  |
|            | Full Name (Last, First, Middle Initial)   |  |                                   |                            |                       |           |                          |  |  |  |  |
| C.         | Mr. David A Rexrode   |  |                                   |                            | Date of               | Disburse  | ment                     |  |  |  |  |
|            | Mailing Address FO Tastana Da   |  |                                   |                            | M = M                 | / D 1     |                          |  |  |  |  |
|            | Mailing Address 52 Tanterra Drive   |  |                                   |                            | 04                    | 13        | 3 2012                   |  |  |  |  |
|            | City  | State                                  | Zip Code                          |                            | <b>-</b>              |           | - CD20D 074 400          |  |  |  |  |
|            | Stafford  | VA                                     | 22556                             |                            | rans                  | action ID | : SB30B.271408           |  |  |  |  |
|            | Purpose of Disbursement<br>Salary   |  |                                   | 7                          |                       |           |                          |  |  |  |  |
|            | Candidate Name  |  |                                   | 001                        | Amount                | of Each   | Disbursement this Period |  |  |  |  |
|            | Candidate Name  |  |                                   | Category/<br>Type          |                       |           | 2977.00                  |  |  |  |  |
|            | Office Sought: House Disbursen  | nent For:                              |                                   | туре                       |                       | -,        |                          |  |  |  |  |
|            |   | Primary                                | General                           |                            |                       |           |                          |  |  |  |  |
|            |   | Other (spec                            |                                   |                            |                       |           |                          |  |  |  |  |
|            | State: District:  |  | •                                 |                            |                       |           |                          |  |  |  |  |
| Г          | <u>'</u>  |  |                                   |                            |                       |           |                          |  |  |  |  |
| s          | SUBTOTAL of Disbursements This Page (optional)  |  |                                   |                            |                       |           | 8711.58                  |  |  |  |  |
| $\vdash$   |   |  |                                   |                            |                       |           |                          |  |  |  |  |
| T          | <b>'OTAL</b> This Period (last page this line number only)  |  |                                   |                            |                       | -         |                          |  |  |  |  |

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| S           | CHEDULE B (FEC Form 3X)   |                                 | FOR LINE NUMBER: PAGE 34 ( |          |          |             |                 |         | OF 7     | 7            |        |     |
|-------------|---|---------------------------------|----------------------------|----------|----------|-------------|-----------------|---------|----------|--------------|--------|-----|
| IT          | EMIZED DISBURSEMENTS  | Use separate so for each catego |                            | (check   |          |             |                 |         |          |              |        |     |
|             |   | Detailed Summa                  |                            | 1 📖      | 21b      | 22          | 23              |         | 24       | 25           |        | 26  |
| _           |   |                                 |                            |          | 27       | 28a         | 28b             |         | 28c      | 29           | /\     | 80b |
|             | ny information copied from such Reports and Staten<br>for commercial purposes, other than using the nam |                                 |                            |          |          |             |                 |         |          |              |        |     |
| $\setminus$ | NAME OF COMMITTEE (In Full)   |                                 |                            |          |          |             |                 |         |          |              |        | _   |
|             | REPUBLICAN PARTY OF VIRGIN  | IA INC                          |                            |          |          |             |                 |         |          |              |        |     |
| _           | Full Name (Last, First, Middle Initial)   |                                 |                            |          |          |             |                 |         |          |              |        |     |
| Α.          | Mr. David A Rexrode   |                                 |                            |          |          | Date of     | of Disbursement |         |          |              |        |     |
|             | Mailing Address 52 Tanterra Drive   |                                 |                            |          |          | 04          |                 | 18      | L        | 2012         | _      |     |
|             | •   | State Zip C                     |                            |          |          | Trans       | action II       | ) · SE  | 330B 27  | 1415         |        |     |
|             | Stafford  | VA 2255                         | 56                         |          |          | IIalis      | action ii       | ) . JL  | JJUD.21  | 1413         |        |     |
|             | Purpose of Disbursement<br>Salary   |                                 |                            | 001      | 7        | Amount      | of Each         | n Disk  | ourseme  | nt this      | Period |     |
|             | Candidate Name  |                                 |                            | Category | /        |             |                 |         |          | 81           | 7.91   | 1   |
|             | Office Sought: House Disbursen  | nent For:                       |                            | Туре     |          |             | ,               | _       | 7        |              |        | 1   |
|             |   |                                 | General                    |          |          |             |                 |         |          |              |        |     |
|             | President   | Other (specify) $\overline{\ }$ | ,                          |          |          |             |                 |         |          |              |        |     |
|             | State: District:  |                                 |                            |          |          |             |                 |         |          |              |        |     |
| _           | Full Name (Last, First, Middle Initial)   |                                 |                            |          |          | D           | D: 1            |         |          |              |        |     |
| В.          | Mr. David A Rexrode   |                                 |                            |          |          |             | Disburs         |         |          |              |        |     |
|             | Mailing Address 52 Tanterra Drive   |                                 |                            |          | 04       |             | 30              | / Y     | 2012     | Y            |        |     |
|             | ,   | State Zip C                     |                            |          |          | Trans       | action I        | D : SI  | B30B.27  | <br>71495    |        |     |
|             | Stafford Purpose of Disbursement  | VA 2255                         | 56                         |          |          |             |                 |         |          |              |        |     |
|             | Salary  |                                 |                            | 001      | 7        | Amount      | of Each         | n Disk  | ourseme  | nt this      | Period |     |
|             | Candidate Name  |                                 |                            | Category | ./       |             |                 | -       | -        | 240          | 2.04   | 1   |
|             |   |                                 |                            | Type     |          |             | - 7             | -       | 7        | 318          | 3.64   | J.  |
|             | Office Sought: House Disbursen  |                                 | Conorol                    |          |          |             |                 |         |          |              |        |     |
|             |   | Primary Other (specify)         | General<br>•               |          |          |             |                 |         |          |              |        |     |
|             | State: District:  | Carlot (openity)                |                            |          |          |             |                 |         |          |              |        |     |
|             | Full Name (Last, First, Middle Initial)   |                                 |                            |          |          |             |                 |         |          |              |        | _   |
| C.          | Ms. Alexandria Rusnak   |                                 |                            |          |          | Date of     | Disburs         | emer    |          |              |        |     |
|             | Mailing Address 516 Sunridge Drive #103   |                                 |                            |          |          | м = м<br>04 |                 | 02      |          | 2012         | Υ      |     |
|             | Maining Address 510 Sunnage Drive #105  |                                 |                            |          |          | V.          |                 | <u></u> |          | 20.2         | _      |     |
|             | ,   | State Zip C                     |                            |          |          | Trans       | action II       | ) : SI  | 330B.27  | 1393         |        |     |
|             | Blacksburg Purpose of Disbursement  | VA 2406                         | 50                         |          |          |             |                 |         |          |              |        |     |
|             | Salary expense  |                                 |                            | 001      | 7        | Amount      | of Each         | Dick    | aurcomo  | nt thic      | Poriod |     |
|             | Candidate Name  |                                 |                            | Category | ,        | Amount      | OI Laci         | I DISI  | Juiseine |              |        | 4   |
|             |   |                                 |                            | Type     |          |             |                 |         |          | 50           | 0.00   |     |
|             | Office Sought: House Disbursen  |                                 |                            |          |          |             |                 |         |          |              |        |     |
|             |   | Primary Other (specify)         | General<br>-               |          |          |             |                 |         |          |              |        |     |
|             | State: District:  |                                 |                            |          |          |             |                 |         |          |              |        |     |
| Г           |   |                                 |                            |          |          |             | -               |         | -        |              | _      | _   |
| 5           | SUBTOTAL of Disbursements This Page (optional)  |                                 |                            |          | <b>•</b> |             |                 |         |          | 450 <i>′</i> | 1.55   |     |
| $\vdash$    |   |                                 |                            |          | _        |             |                 |         |          |              | -      | ī   |
| 1           | <b>'OTAL</b> This Period (last page this line number only)  |                                 |                            |          | <b>•</b> |             | - 7             |         | ,        |              |        |     |

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| SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS |  |   |      | FOR LINE NUMBER: PAGE 35 OF 77 |           |                     |       |           |          |        |           |
|---|--|---|------|--------------------------------|-----------|---------------------|-------|-----------|----------|--------|-----------|
|   |  | Use separate schedule(s) for each category of the |      | (check only                    |           |                     |       | ] 04      |          |        |           |
|   |  | Detailed Summary Pa                               |      | 21b<br>27                      | 22<br>28a | 23<br>28b           |       | 24<br>28c | 25<br>29 |        | 26<br>30b |
| Δ.  | or information and discount of the control of the c |   |      |                                |           |                     |       |           |          |        | 300       |
|   | ny information copied from such Reports and Staten<br>for commercial purposes, other than using the nam  |   |      |                                |           |                     |       |           |          |        |           |
|   | NAME OF COMMITTEE (In Full)  |   |      |                                |           |                     |       |           |          |        |           |
| $ \rangle$                                      | REPUBLICAN PARTY OF VIRGIN   | IA INC  |      |                                |           |                     |       |           |          |        |           |
| $\angle$  | Full Name (Last, First, Middle Initial)  |   |      |                                |           |                     |       |           |          |        |           |
| Α.  | Ms. Alexandria Rusnak  |   |      |                                | Date of   | Disburse            | ement |           |          |        |           |
|   |  |   |      |                                |           | M M / D D / Y Y Y Y |       |           |          |        |           |
|   | Mailing Address 516 Sunridge Drive #103  |   |      |                                | 04        | 3                   | 0     |           | 2012     |        |           |
|   | City   | State Zip Code                                    |      |                                |           |                     |       |           |          |        |           |
|   | Blacksburg   | VA 24060  |      |                                | Trans     | action ID           | : SB3 | 30B.27    | 2020     |        |           |
|   | Purpose of Disbursement  |   |      |                                |           |                     |       |           |          |        |           |
|   | Salary expense Candidate Name  |   | _  L | 001                            | Amount    | of Each             | Disbu | ırsemeı   | nt this  | Perio  | b         |
|   | Candidate Name   |   |      | Category/<br>Type              |           |                     |       |           | 100      | 0.00   | 1         |
|   | Office Sought: House Disbursen   | nent For:   |      | Турс                           |           | ,                   |       | ,         |          |        |           |
|   | Senate   | Primary Gener                                     | al   |                                |           |                     |       |           |          |        |           |
|   |  | Other (specify) ▼                                 |      |                                |           |                     |       |           |          |        |           |
| _   | State: District:  Full Name (Last, First, Middle Initial)  |   |      |                                |           |                     |       |           |          |        |           |
| В.  | Joseph Russo   |   |      |                                | Date of   | Disburse            | ement |           |          |        |           |
|   |  |   |      |                                |           | M M / D D / Y Y Y Y |       |           |          |        |           |
|   | Mailing Address 1575 Devon Ln  |   |      |                                |           | C                   | 3     |           | 2012     | Ш      |           |
|   | -  | State Zip Code                                    |      |                                | Trans     | action ID           | : SB3 | 30B.27    | 1396     |        |           |
|   | Harrisonburg Purpose of Disbursement   | VA 22801  |      |                                |           |                     |       |           |          |        |           |
|   | Salary expense   |   |      | 001                            | Amount    | of Each             | Disbu | ırsemeı   | nt this  | Period | d         |
|   | Candidate Name   |   |      | Category/                      |           |                     |       |           | 50       | 0.00   | П         |
|   | Office Sought: House Disbursen   | aont For:   |      | Туре                           |           | -                   |       | 7         | - 00     | 0.00   | _         |
|   |  | Primary General                                   | al   |                                |           |                     |       |           |          |        |           |
|   |  | Other (specify) ▼                                 |      |                                |           |                     |       |           |          |        |           |
|   | State: District:   |   |      |                                |           |                     |       |           |          |        |           |
|   | Full Name (Last, First, Middle Initial)  |   |      |                                | Data of   | Dialarma            |       |           |          |        |           |
| C.  | Joseph Russo   |   |      |                                | M M       | Disburse            |       | V         | YY       | V      |           |
|   | Mailing Address 1575 Devon Ln  |   |      |                                |           |                     | 0     |           | 2012     |        |           |
|   | 07   |   |      |                                |           |                     |       |           |          |        |           |
|   |  | State Zip Code<br>VA 22801                        |      |                                | Trans     | action ID           | : SB3 | 30B.27    | 2021     |        |           |
|   | Purpose of Disbursement  |   |      |                                |           |                     |       |           |          |        |           |
|   | Salary expense  Candidate Name   |   | _  L | 001                            | Amount    | of Each             | Disbu | ırsemeı   | nt this  | Perio  | b         |
|   | Candidate Name   |   |      | Category/<br>Type              |           |                     |       |           | 1000     | 0.00   | ٦         |
|   | Office Sought: House Disbursen   | nent For:   |      | .,,,,                          |           | ,                   | _     | 7         |          |        | -         |
|   |  | Primary Gener                                     | al   |                                |           |                     |       |           |          |        |           |
|   |  | Other (specify) ▼                                 |      |                                |           |                     |       |           |          |        |           |
| г   | State: District:   |   |      |                                |           |                     |       |           |          |        | _         |
| ۱,  | SUBTOTAL of Disbursements This Page (optional)   |   |      |                                |           |                     |       |           | 2500     | 0.00   |           |
| H   |  |   |      |                                | ÷         |                     | =     |           | -        |        | =         |
| 1   | OTAL This Period (last page this line number only)   |   |      |                                |           |                     |       | 1         |          |        | ╝         |

| SCHEDULE B (FEC Form 3X) |   |   |   | FOR LINE NUMBER: PAGE 36 OF 77     |                        |   |  |  |  |  |  |
|--------------------------|---|---|---|------------------------------------|------------------------|---|--|--|--|--|--|
| ITEMIZED DISBURSEMENTS   |   | Use separate schedule(s) for each category of the |   | (check only                        | one)                   |   |  |  |  |  |  |
|                          |   |   | Summary Page                              | 21b                                | 22                     | 23  | 24 25 2  |  |  |  |  |
| _                        |   | <u> </u>  |   |                                    | 28a                    | 28b   | 28c 29 X 3                                       |  |  |  |  |
| Ar<br>or                 | ny information copied from such Reports and Staten<br>for commercial purposes, other than using the nam | nents may r<br>ne and addr                        | not be sold or use<br>ress of any politic | ed by any perso<br>al committee to | on for the solicit cor | purpose on tributions   | of soliciting contributions from such committee. |  |  |  |  |
| Ţ                        | NAME OF COMMITTEE (In Full)   |   |   |                                    |                        |   |  |  |  |  |  |
| $ \rangle$               | REPUBLICAN PARTY OF VIRGIN  | IA INC  |   |                                    |                        |   |  |  |  |  |  |
| $\angle$                 |   |   |   |                                    |                        |   |  |  |  |  |  |
| $\overline{}$            | Full Name (Last, First, Middle Initial)   |   |   |                                    |                        |   |  |  |  |  |  |
| Α.                       | · Jack G Shipley  |   |   |                                    |                        | Date of Disbursement    M   M   / D   D   / Y   Y   Y   Y   Y   Y   Y   Y   Y |  |  |  |  |  |
|                          | Mailing Address 7106 Kella Way  |   |   |                                    |                        |   |  |  |  |  |  |
|                          |   |   |   |                                    |                        |   |  |  |  |  |  |
|                          | City  | State   | Zip Code                                  |                                    | Trans                  | action ID   | : SB30B.271409                                   |  |  |  |  |
|                          | Mechanicsville  | VA  | 23111                                     |                                    | 114115                 | action ib   | . 30300.27 1409                                  |  |  |  |  |
|                          | Purpose of Disbursement<br>Salary   |   |   | 001                                | Amount                 | of Each   | Disbursement this Period                         |  |  |  |  |
|                          | Candidate Name  |   |   |                                    | Amount                 | oi Eacil  | DISDUISEILIETT THIS PERIOD                       |  |  |  |  |
|                          |   |   |   | Category/<br>Type                  |                        |   | 2660.68  |  |  |  |  |
|                          | Office Sought: House Disbursen  | nent For:   | l l                                       | 71: -                              |                        | ,   |  |  |  |  |  |
|                          |   | Primary   | General                                   |                                    |                        |   |  |  |  |  |  |
|                          |   | Other (spec                                       | cify) 🔻                                   |                                    |                        |   |  |  |  |  |  |
| _                        | State: District:  |   |   |                                    |                        |   |  |  |  |  |  |
| R                        | Full Name (Last, First, Middle Initial)   |   |   |                                    | Date of                | Disburse  | ment   |  |  |  |  |
| ٥.                       | - Jack G Shipley  |   |   |                                    |                        | / D   |  |  |  |  |  |
|                          | Mailing Address 7106 Kella Way  |   |   |                                    |                        |   | 0 2012   |  |  |  |  |
|                          |   |   |   |                                    |                        |   |  |  |  |  |  |
|                          | •   | State   | Zip Code                                  |                                    | Trans                  | action ID   | : SB30B.271496                                   |  |  |  |  |
|                          | Mechanicsville Purpose of Disbursement  | VA  | 23111                                     |                                    |                        |   |  |  |  |  |  |
|                          | Salary  |   |   | 001                                | Amount                 | of Each   | Disbursement this Period                         |  |  |  |  |
|                          | Candidate Name  |   |   | Category/                          |                        |   | 222.22   |  |  |  |  |
|                          |   |   |   | Type                               |                        | -   | 2660.69  |  |  |  |  |
|                          | Office Sought: House Disbursen  |   |   |                                    |                        |   |  |  |  |  |  |
|                          |   | Primary   | General                                   |                                    |                        |   |  |  |  |  |  |
|                          | State: District:  | Other (spec                                       | city) 🔻                                   |                                    |                        |   |  |  |  |  |  |
| _                        | Full Name (Last, First, Middle Initial)   |   |   |                                    |                        |   |  |  |  |  |  |
| C.                       | Erin A Stanley  |   |   |                                    | Date of                | Disburse  | ment   |  |  |  |  |
|                          |   |   |   |                                    |                        | M = M / D = D / Y = Y = Y   |  |  |  |  |  |
|                          | Mailing Address P. O. Box 187   |   |   |                                    |                        | 1:  | 3 2012   |  |  |  |  |
|                          | City  | State   | Zip Code                                  |                                    |                        |   |  |  |  |  |  |
|                          | •   | VA  | 24076                                     |                                    | Trans                  | action ID   | : SB30B.271410                                   |  |  |  |  |
|                          | Purpose of Disbursement   |   | -   |                                    |                        |   |  |  |  |  |  |
|                          | Salary 001  |   |   |                                    |                        | Amount of Each Disbursement this Period                                       |  |  |  |  |  |
|                          | Candidate Name  |   |   | Category/                          |                        |   | 1148.33  |  |  |  |  |
|                          | Office Sought: House Disbursen  | oont Ecr  |   | Туре                               |                        | 7   | . 140.00   |  |  |  |  |
|                          |   | nent For:<br>Primary                              | General                                   |                                    |                        |   |  |  |  |  |  |
|                          |   | Other (spec                                       |   |                                    |                        |   |  |  |  |  |  |
|                          | State: District:  | /-I <sub>2</sub> = .                              | ·/ •                                      |                                    |                        |   |  |  |  |  |  |
| Г                        | <b>'</b>  |   |   |                                    |                        |   |  |  |  |  |  |
| s                        | SUBTOTAL of Disbursements This Page (optional)  |   |   |                                    |                        |   | 6469.70  |  |  |  |  |
| H                        |   |   |   | ·                                  |                        |   |  |  |  |  |  |
| 1                        | <b>TOTAL</b> This Period (last page this line number only)  |   |   |                                    |                        |   |  |  |  |  |  |

| SCHEDULE B (FEC Form 3X)                             |  | FOR LINE NUMBER: PAGE 37 OF 77 |  |  |  |  |
|--|--|--------------------------------|--|--|--|--|
| ITEMIZED DISBURSEMENTS                               | Use separate schedule(s)                       | (check only                    | NOMBELL.                                   |  |  |  |
| THE DISCOUNTERING                                    | for each category of the Detailed Summary Page | 21b                            | 22 23 24 25 26                             |  |  |  |
|  | Dotailed Guillinary Lage                       | 27                             | 28a 28b 28c 29 X 30k                       |  |  |  |
| Any information copied from such Reports and Stater  |  |                                |  |  |  |  |
| or for commercial purposes, other than using the nan | ne and address of any politica                 | I committee to                 | solicit contributions from such committee. |  |  |  |
| NAME OF COMMITTEE (In Full)                          |  |                                |  |  |  |  |
| REPUBLICAN PARTY OF VIRGIN                           | IA INC   |                                |  |  |  |  |
| Full Name (Last, First, Middle Initial)              |  |                                |  |  |  |  |
| A. Erin A Stanley                                    |  |                                | Date of Disbursement                       |  |  |  |
|  |  |                                | M M / D D / Y Y Y Y                        |  |  |  |
| Mailing Address P. O. Box 187                        |  |                                | 04 30 2012                                 |  |  |  |
| City   | State Zin Code                                 |                                |  |  |  |  |
| City<br>Claudville                                   | State Zip Code<br>VA 24076                     |                                | Transaction ID : SB30B.271497              |  |  |  |
| Purpose of Disbursement                              | 24070  |                                |  |  |  |  |
| Salary   |  | 001                            | Amount of Each Disbursement this Period    |  |  |  |
| Candidate Name                                       |  | Category/                      | 4440.04                                    |  |  |  |
|  |  | Type                           | 1148.31                                    |  |  |  |
| Office Sought: House Disburser                       |  |                                |  |  |  |  |
| Senate<br>  President                                | Other (anality)                                |                                |  |  |  |  |
| State: District:                                     | Other (specify) ▼                              |                                |  |  |  |  |
| Full Name (Last, First, Middle Initial)              |  |                                |  |  |  |  |
| B. John Stapleton                                    |  |                                | Date of Disbursement                       |  |  |  |
| oonin otapicton                                      |  |                                | M = M / D = D / Y = Y = Y                  |  |  |  |
| Mailing Address 12030 Chase Crossing Cir             |  |                                | 04 30 2012                                 |  |  |  |
| #403   |  |                                |  |  |  |  |
| ,  | State Zip Code<br>MD 20852                     |                                | Transaction ID: SB30B.272024               |  |  |  |
| North Bethesda Purpose of Disbursement               | MD 20852                                       |                                |  |  |  |  |
| Salary expense                                       |  | 001                            | Amount of Each Disbursement this Period    |  |  |  |
| Candidate Name                                       |  | Category/                      |  |  |  |  |
|  |  | Type                           | 3000.00                                    |  |  |  |
| Office Sought: House Disburser                       |  |                                |  |  |  |  |
| Senate   | Primary General                                |                                |  |  |  |  |
| President State: District:                           | Other (specify) ▼                              |                                |  |  |  |  |
| Full Name (Last, First, Middle Initial)              |  |                                |  |  |  |  |
| C. Tidewater Campaign Solutions LL0                  |  |                                | Date of Disbursement                       |  |  |  |
| Tidewater Gampaign Goldtions EEC                     |  |                                | M M / D D / Y Y Y Y                        |  |  |  |
| Mailing Address 1320 Harris Rd                       |  |                                | 04 30 2012                                 |  |  |  |
| <del></del>  |  |                                |  |  |  |  |
| City<br>Virginia Beach                               | State Zip Code<br>VA 23452                     |                                | Transaction ID: SB30B.272015               |  |  |  |
| Purpose of Disbursement                              | 20402  |                                |  |  |  |  |
| Salary expense                                       |  | 001                            | Amount of Each Disbursement this Period    |  |  |  |
| Candidate Name                                       |  | Category/                      |  |  |  |  |
|  |  | Type                           | 2500.00                                    |  |  |  |
| Office Sought: House Disburser                       |  |                                |  |  |  |  |
| Senate   | Other (anality)                                |                                |  |  |  |  |
| State: District:                                     | Other (specify) ▼                              |                                |  |  |  |  |
| otate. District.                                     |  |                                |  |  |  |  |
| SUBTOTAL of Disbursements This Page (optional)       |  |                                | 6648.31                                    |  |  |  |
| CODICIAL OF DISDUISEMENTS THIS Fage (Optional)       |  | ·····                          | 7  |  |  |  |
| TOTAL This Period (last page this line number only)  |  |                                |  |  |  |  |

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| SCHEDULE B (FEC Form 3X) |   |  | LINE NUMBER: PAGE 38 OF 77 |                       |                      |   |               |     |   |        |               |        |         |          |       |     |
|--------------------------|---|--|----------------------------|-----------------------|----------------------|---|---------------|-----|---|--------|---------------|--------|---------|----------|-------|-----|
| ITEMIZ                   | ZED DISBUF                                | BURSEMENTS  Use separate schedule(s) (check on |                            | k only                | conly one)           |   |               |     |   |        |               |        |         |          |       |     |
|                          |   |  |                            |                       | Summary Page         |   |               | 21b |   |        |               | l L    |         | 26       |       |     |
|                          |   |  |                            |                       |                      |   |               | 27  | 28                                      |        | 28b           |        | 28c     | 29       |       | 30b |
|                          | rmation copied fror<br>ommercial purposes |  |                            |                       |                      |   |               |     |   |        |               |        |         |          |       |     |
| NAME                     | E OF COMMITTEE                            | (In Full)                                      |                            |                       |                      |   |               |     |   |        |               |        |         |          |       |     |
| REI                      | PUBLICAN P                                | ARTY OF  | VIRGIN                     | IA INC                |                      |   |               |     |   |        |               |        |         |          |       |     |
|                          | Name (Last, First, M                      | Middle Initial)                                |                            |                       |                      |   |               |     |   |        |               |        |         |          |       |     |
| A. Tho                   | omas Wenne                                | rstrom   |                            |                       |                      |   |               |     | Date                                    | of D   | isburse       |        |         | Y        | Y     |     |
| Mailin                   | ng Address 511 Wo                         | oodrose Ln                                     |                            |                       |                      |   |               |     | 0                                       | 4      | 1             | 2      | L       | 2012     | _     |     |
| City                     |   |  | S                          | State                 | Zip Code             |   |               |     | Tre                                     | near   | tion ID       |        | 330B.27 | 71/01    |       |     |
| Hixso                    |   |  |                            | TN                    | 37343                |   |               |     | 116                                     | IIISau | tion ib       | . 31   | JJUD.21 | 1401     |       |     |
|                          | ose of Disbursemer<br>ry expense          | nt   |                            |                       |                      | Г | 001           |     | Amo                                     | unt o  | f Each        | Dist   | ourseme | ent this | Perio | d   |
| Candi                    | idate Name                                |  |                            |                       |                      | С | atego<br>Type |     |   |        |               |        |         | 90       | 0.00  | ٦   |
| Office                   | Sought:                                   | House  | Disbursem                  | nent For:             |                      |   | туре          |     |   |        | 7             |        | 7       |          |       |     |
|                          | • —                                       | Senate   |                            | Primary               | General              |   |               |     |   |        |               |        |         |          |       |     |
|                          |   | President                                      |                            | Other (spe            | ecify) 🔻             |   |               |     |   |        |               |        |         |          |       |     |
| State:                   |   |  |                            |                       |                      |   |               |     |   |        |               |        |         |          |       |     |
| _                        | Name (Last, First, N                      | •  |                            |                       |                      |   |               |     | Data                                    | -4 0   | :             |        |         |          |       |     |
| B. Tho                   | omas Wenne                                | rstrom   |                            |                       |                      |   |               |     |   |        | isburse       |        |         |          |       |     |
| Mailin                   | ng Address 511 W                          | oodrose Ln                                     |                            |                       |                      |   |               |     |   | 4      |               | 13     | / Y     | 2012     | Y     |     |
| City                     |   |  |                            | State                 | Zip Code             |   |               |     | Tra                                     | nsac   | tion IF       | ) · SI | 330B.27 | 71411    |       |     |
| Hixso                    |   | .+   |                            | TN                    | 37343                |   |               |     | • |        |               |        |         |          |       |     |
|                          | ose of Disbursemer<br>ployee mileage reim |  |                            |                       |                      | Г | 002           |     | Amo                                     | unt o  | f Each        | Dist   | ourseme | ent this | Perio | d   |
| Candi                    | idate Name                                |  |                            |                       |                      | С | atego         | ry/ |   |        | -             |        |         | 47       | 6.90  | П   |
|                          |   |  |                            |                       |                      |   | Type          |     |   | -      | 7             | _      | 7       | 47       | 0.90  | _   |
| Office                   | <u> </u>                                  | House<br>Senate                                | Disbursem                  |                       | General              |   |               |     |   |        |               |        |         |          |       |     |
|                          |   | President                                      |                            | Primary<br>Other (spe |                      |   |               |     |   |        |               |        |         |          |       |     |
| State:                   |   |  |                            | CC. (OPC              | <b>5y</b> ) <b>▼</b> |   |               |     |   |        |               |        |         |          |       |     |
| Full N                   | Name (Last, First, M                      | Middle Initial)                                |                            |                       |                      |   |               |     |   |        |               |        |         |          |       |     |
| C. Tho                   | omas Wennei                               | rstrom   |                            |                       |                      |   |               |     | Date                                    | of D   | isburse       | emer   | nt      |          |       |     |
| Mailia                   | a Address 544 M                           |  |                            |                       |                      |   |               |     |   | M      | / D           | _      | / Y     | 2012     | Y     |     |
| Mailin                   | ng Address 511 Wo                         | oodrose Ln                                     |                            |                       |                      |   |               |     | 0                                       | 4      | 3             | 80     |         | 2012     | _     |     |
| City                     |   |  | S                          | State                 | Zip Code             |   |               |     | Tre                                     | near   | tion IF       | 61     | 330B.27 | 72026    |       |     |
| Hixso                    |   | n+   |                            | TN                    | 37343                |   |               |     | 110                                     | iiisac | tion it       | , . Ji | 3300.27 | 2020     |       |     |
|                          | ose of Disbursemer<br>ry expense          | 11   |                            |                       |                      | Г | 001           |     | A                                       |        | ( <b>-</b> l- | D:-1   |         |          | D     |     |
| Candi                    | idate Name                                |  |                            |                       |                      |   |               | n/  | Amo                                     | unt o  | Eacn          | DISI   | ourseme | ent this | Perio | a   |
|                          |   |  |                            |                       |                      | C | atego<br>Type |     |   |        |               |        |         | 90       | 0.00  |     |
| Office                   | J   | House  | Disbursen                  | nent For:             |                      |   |               |     |   |        |               |        | ,       |          |       |     |
|                          |   | Senate   |                            | Primary               | General              |   |               |     |   |        |               |        |         |          |       |     |
| Stato                    |   | President                                      |                            | Other (spe            | ecity) 🔻             |   |               |     |   |        |               |        |         |          |       |     |
| State:                   | : Distric                                 | ut.  |                            |                       |                      |   |               |     |   |        |               |        |         |          |       | _   |
| SUBTO                    | TAL of Disburseme                         | ents This Page                                 | (optional)                 |                       |                      |   |               |     |   |        |               |        |         | 227      | 6.90  | 7   |
|                          |   |  |                            |                       |                      |   |               |     | =                                       | =      | 7             |        | -       | _        |       | Ħ   |
| TOTAL                    | This Period (last p                       | page this line nu                              | ımber only).               |                       |                      |   |               |     |   |        | 7             |        | 7       |          |       |     |

| SCHEDULE B (FEC Form 3X)                             |                              | FOR LINE NUMBER: PAGE 39 OF 7           |   |  |  |  |
|--|------------------------------|---|---|--|--|--|
| TEMIZED DISBURSEMENTS                                | Use separate schedule(s)     | FOR LINE I                              | TO MIDELL.                              |  |  |  |
| I LIVIIZED DISDUNSEIVIEN IS                          | for each category of the     | 21b                                     | 22 23 24 25 26                          |  |  |  |
|  | Detailed Summary Page        | 27                                      | 28a 28b 28c 29 X 30                     |  |  |  |
| Any information copied from such Reports and Staten  | nents may not be sold or use | d by any perso                          |   |  |  |  |
| or for commercial purposes, other than using the nam |                              |   |   |  |  |  |
| NAME OF COMMITTEE (In Full)                          |                              |   |   |  |  |  |
| angle REPUBLICAN PARTY OF VIRGIN                     | IA INC                       |   |   |  |  |  |
| Full Name (Last, First, Middle Initial)              |                              | 1                                       |   |  |  |  |
| White House Catering                                 |                              |   | Date of Disbursement                    |  |  |  |
| writte House Catering                                |                              |   | M M / D D / Y Y Y Y                     |  |  |  |
| Mailing Address 1548 E. Main St                      |                              |   | 04 20 2012                              |  |  |  |
|  |                              |   |   |  |  |  |
| City S<br>Richmond                                   | State Zip Code<br>VA 23219   |   | Transaction ID : SB30B.271488           |  |  |  |
| Purpose of Disbursement                              | 23219                        |   |   |  |  |  |
| Catering for Donor event                             |                              | 003                                     | Amount of Each Disbursement this Period |  |  |  |
| Candidate Name                                       |                              | Category/                               |   |  |  |  |
|  |                              | Type                                    | 2206.68                                 |  |  |  |
| Office Sought: House Disbursen                       |                              |   |   |  |  |  |
|  | Primary General              |   |   |  |  |  |
| State: District:                                     | Other (specify) ▼            |   |   |  |  |  |
| Full Name (Last, First, Middle Initial)              |                              |   |   |  |  |  |
| 3.   |                              |   | Date of Disbursement                    |  |  |  |
|  |                              |   | M M / D D / Y Y Y Y                     |  |  |  |
| Mailing Address                                      |                              |   |   |  |  |  |
|  |                              |   |   |  |  |  |
| City   | State Zip Code               |   |   |  |  |  |
| Purpose of Disbursement                              |                              |   |   |  |  |  |
|  |                              |   | Amount of Each Disbursement this Period |  |  |  |
| Candidate Name                                       |                              | Category/                               |   |  |  |  |
|  |                              | Type                                    |   |  |  |  |
| Office Sought: House Disbursen                       |                              |   |   |  |  |  |
|  | Primary General              |   |   |  |  |  |
| State: District:                                     | Other (specify) ▼            |   |   |  |  |  |
| Full Name (Last, First, Middle Initial)              |                              |   |   |  |  |  |
|  |                              |   | Date of Disbursement                    |  |  |  |
|  |                              |   | M M / D D / Y Y Y Y                     |  |  |  |
| Mailing Address                                      |                              |   |   |  |  |  |
| Oth.   | Nata 7'- 0 '                 |   |   |  |  |  |
| City   | State Zip Code               |   |   |  |  |  |
| Purpose of Disbursement                              |                              |   |   |  |  |  |
|  |                              | Amount of Each Disbursement this Period |   |  |  |  |
| Candidate Name                                       |                              | Category/                               |   |  |  |  |
|  |                              | Type                                    |   |  |  |  |
| Office Sought: House Disbursen                       |                              |   |   |  |  |  |
|  | Primary General              |   |   |  |  |  |
| State: District:                                     | Other (specify) ▼            |   |   |  |  |  |
| S.a.o. Diotriot.                                     |                              |   |   |  |  |  |
| SUBTOTAL of Disbursements This Page (optional)       |                              |   | 2206.68                                 |  |  |  |
| 222.2012 of Biobardonionio Tilio Fago (optional)     |                              |   |   |  |  |  |
| TOTAL This Period (last page this line number only)  |                              |   | 67678.56                                |  |  |  |

#### SCHEDULE D (FEC Form 3X) **DEBTS AND OBLIGATIONS**

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

9

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**X** 10 NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VIRGINIA INC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Telemarketing fundraising for Party FLS Connect, LLC Mailing Address 7300 Hudson Blvd Suite 270 City State Zip Code MN Saint Paul 55128 Transaction ID: SD10.211263 Outstanding Balance Beginning This Period 85754.49 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 85754.49 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Credit card charges Platinum Plus for Business Mailing Address P. O. Box 15469 City State Zip Code Wilmington DE 19886 Outstanding Balance Beginning This Period Transaction ID: SD10.229283 8923.83 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 8840.91 106.10 189.02 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Invitations for Victory dinner Printing Express Mailing Address P. O. Box 1975 City State Zip Code 22801 Harrisonburg VA Transaction ID: SD10.229282 Outstanding Balance Beginning This Period 69714.27 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 69714.27 0.00 164309.67 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 0.004) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

#### SCHEDULE D (FEC Form 3X) **DEBTS AND OBLIGATIONS**

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

|   | 9  |
|---|----|
| X | 10 |

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NAME OF COMMITTEE (In Full) REPUBLICAN PARTY OF VIRGINIA INC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Meter postage **Purchase Power** Mailing Address P. O. Box 856042 State Zip Code Louisville 40285 Transaction ID: SD10.224984 Outstanding Balance Beginning This Period 7845.61 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 500.00 8485.08 1139.47 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Room rental & event catering Sam's Club Discover Mailing Address P. O. Box 960016 City State Zip Code Orlando 32896 FL Outstanding Balance Beginning This Period Transaction ID: SD10.254506 3687.26 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 1780.58 4708.81 2802.13 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Direct mail production Unisource Direct LLC Mailing Address 7 North Pinckney St Zip Code City State Madison 53703 WI Transaction ID: SD10.224987 Outstanding Balance Beginning This Period 3134.56 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 5000.00 4817.94 6683.38 15083.60 1) SUBTOTALS This Period This Page (optional)..... 179393.27 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 179393.27 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

## SCHEDULE H2 (FEC Form 3X) ALLOCATION RATIOS

| PAGE | 42 | OF | 77 |
|------|----|----|----|
|------|----|----|----|

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

### RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation:

- I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only**: Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

| are anocated using a time/space method.                            |           |              |
|--|-----------|--------------|
| ACTIVITY OR EVENT IDENTIFIER 2011 Annual Advance (12/02/2011)      | FEDERAL % | NONFEDERAL % |
| ACTIVITY IS:   | 60.00 %   | 40.00        |
| CHECK IF THE RATIO IS:   |           |              |
| New Revised Same as Previously Reported  Transaction ID: H2.271441 |           |              |
| ACTIVITY OR EVENT IDENTIFIER                                       |           |              |
| ACTIVITY IS:   | FEDERAL % | NONFEDERAL % |
| Fundraising Direct Candidate Support  CHECK IF THE RATIO IS:       | %         | %            |
| New Revised Same as Previously Reported                            |           |              |
| ACTIVITY OR EVENT IDENTIFIER                                       |           |              |
| ACTIVITY IS:   | FEDERAL % | NONFEDERAL % |
| Fundraising Direct Candidate Support                               | %         | %            |
| CHECK IF THE RATIO IS:   |           |              |
| New Revised Same as Previously Reported                            |           |              |
| ACTIVITY OR EVENT IDENTIFIER                                       |           |              |
| ACTIVITY IS:   | FEDERAL % | NONFEDERAL % |
| Fundraising Direct Candidate Support                               | %         | %            |
| CHECK IF THE RATIO IS:   |           |              |
| New Revised Same as Previously Reported                            |           |              |
| ACTIVITY OR EVENT IDENTIFIER                                       |           |              |
| ACTIVITY IS:   | FEDERAL % | NONFEDERAL % |
| Fundraising Direct Candidate Support                               | %         | %            |
| CHECK IF THE RATIO IS:   |           |              |
| New Revised Same as Previously Reported                            |           |              |
| ACTIVITY OR EVENT IDENTIFIER                                       |           |              |
| ACTIVITY IO  | FEDERAL % | NONFEDERAL % |
| ACTIVITY IS:  Fundraising Direct Candidate Support                 | %         | %            |
| CHECK IF THE RATIO IS:   | /0        | /0           |
| New Revised Same as Previously Reported                            |           |              |
|  |           |              |

# SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

| PAGE | 43   | OF     | 77   |    |
|------|------|--------|------|----|
| EOD  | INIE | 100 OE | EODM | 2V |

| NAME OF COMMITTEE (In Full)<br>REPUBLICAN PARTY OF VIRGINIA INC |                                  |                           |
|---|----------------------------------|---------------------------|
| NAME OF ACCOUNT   | DATE OF RECEIPT                  | TOTAL AMOUNT TRANSFERRED  |
| Republican Party of Va Non Federal Acct                         | 04                               | 6041.97                   |
| BREAKDOWN OF TRANSFER RECEIVED                                  |                                  |                           |
| i) Total Administrative   |                                  | 6041.97                   |
|   |                                  | Transaction ID: H3.271387 |
| ii) Generic Voter Drive   |                                  |                           |
| iii) Exempt Activities  |                                  |                           |
| in Direct Fundacione (List Activity on Front Ide                |                                  |                           |
| iv) Direct Fundraising (List Activity or Event Ide              | entifier)                        |                           |
| a)  |                                  | 1                         |
|   |                                  | J. Company                |
| b)  |                                  | 1                         |
|   |                                  | ,                         |
| c) Total Amount Transferred For Direct Fundr                    | aising                           |                           |
| v) Direct Candidate Support (List Activity or E                 | vent Identifier)                 |                           |
| briest candidate capport (Elect Notivity of E                   | vent identifier)                 |                           |
| a)  |                                  |                           |
|   |                                  |                           |
| b)  |                                  |                           |
|   | , ,                              |                           |
| c) Total Amount Transferred For Direct Candi                    | date Support                     |                           |
|   |                                  |                           |
| vi) Public Communications Referring Only to                     | Party (Made by PAC)              |                           |
| TOTALS FO   | OR BREAKDOWN OF TRANSFER RECEIVE | ED.                       |
|   |                                  |                           |
| TOTAL This Period (Administrative)                              |                                  |                           |
| TOTAL This Deviced (Consults Veter Drive)                       |                                  |                           |
| TOTAL This Period (Generic Voter Drive)                         |                                  |                           |
| TOTAL This Period (Exempt Activities)                           |                                  |                           |
| 10112 THE FORM (Exemplification)                                | ,                                |                           |
| TOTAL This Period (Direct Fundraising)                          |                                  |                           |
|   |                                  |                           |
| TOTAL This Period (Direct Candidate Support)                    |                                  |                           |
|   |                                  |                           |
| TOTAL This Period (Public Communications Referring              | Only to Party)                   |                           |
|   |                                  |                           |
| TOTAL This Period (Total Amount Transferred)                    |                                  |                           |

# SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

| PAGE  | 44    | OF    | 77   |    |
|-------|-------|-------|------|----|
| FOR L | INE 1 | 8a OF | FORM | ЗХ |

|  | OF COMMITTEE (In Full)<br>BLICAN PARTY OF VIRGINIA INC     |                                  |   |  |  |  |  |
|--|--|----------------------------------|---|--|--|--|--|
| NA   | ME OF ACCOUNT  | DATE OF RECEIPT                  | TOTAL AMOUNT TRANSFERRED                |  |  |  |  |
| Re   | publican Party of Va Non Federal Acct                      | 04 05 2012                       | 6045.27                                 |  |  |  |  |
| BR   | EAKDOWN OF TRANSFER RECEIVED                               |                                  |   |  |  |  |  |
| i)   | Total Administrative                                       |                                  | 6045.27                                 |  |  |  |  |
|  |  |                                  | Transaction ID : H3.271388              |  |  |  |  |
| l ii   | ) Generic Voter Drive                                      |                                  |   |  |  |  |  |
|  | i) Exempt Activities                                       |                                  |   |  |  |  |  |
| .  | iv) Direct Fundraising (List Activity or Event Identifier) |                                  |   |  |  |  |  |
| To bleet Fundraising (List Activity of Event Identifier) |  |                                  |   |  |  |  |  |
|  | a)   |                                  |   |  |  |  |  |
|  | a)   |                                  |   |  |  |  |  |
|  | b)   |                                  |   |  |  |  |  |
|  |  |                                  |   |  |  |  |  |
|  | c) Total Amount Transferred For Direct Fundra              | ising                            |   |  |  |  |  |
| v  | ) Direct Candidate Support (List Activity or Evo           | ent Identifier)                  |   |  |  |  |  |
|  | ,  |                                  |   |  |  |  |  |
|  | a)   |                                  |   |  |  |  |  |
|  |  |                                  |   |  |  |  |  |
|  | b)   |                                  |   |  |  |  |  |
|  |  |                                  |   |  |  |  |  |
|  | c) Total Amount Transferred For Direct Candid              | ate Support                      |   |  |  |  |  |
|  |  |                                  |   |  |  |  |  |
| V  | i) Public Communications Referring Only to F               | Party (Made by PAC)              |   |  |  |  |  |
|  | TOTALS FO  | R BREAKDOWN OF TRANSFER RECEIVED | )                                       |  |  |  |  |
| TOTA   | I This David (Administrative)                              |                                  |   |  |  |  |  |
| IUIA   | L This Period (Administrative)                             |                                  |   |  |  |  |  |
| ΤΩΤΔ   | L This Period (Generic Voter Drive)                        |                                  |   |  |  |  |  |
|  | <b>2</b> This Fener (densite 18th 21th )                   |                                  |   |  |  |  |  |
| ТОТА   | L This Period (Exempt Activities)                          |                                  |   |  |  |  |  |
|  | , ,  |                                  |   |  |  |  |  |
| ТОТА   | L This Period (Direct Fundraising)                         |                                  |   |  |  |  |  |
|  |  |                                  |   |  |  |  |  |
| ТОТА   | L This Period (Direct Candidate Support)                   |                                  | , |  |  |  |  |
|  |  | _                                |   |  |  |  |  |
| TOTA   | L This Period (Public Communications Referring             | Only to Party)                   |   |  |  |  |  |
|  |  |                                  |   |  |  |  |  |
| TOTA   | L This Period (Total Amount Transferred)                   |                                  |   |  |  |  |  |

# SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

| PAGE | = 45 | , C | F  | 77   |    |
|------|------|-----|----|------|----|
| FOR  | LINE | 18a | OF | FORM | зх |

|       | DF COMMITTEE (In Full)<br>ICAN PARTY OF VIRGINIA INC |                                |                            |
|-------|--|--------------------------------|----------------------------|
| NAM   | E OF ACCOUNT   | DATE OF RECEIPT                | TOTAL AMOUNT TRANSFERRED   |
| Rep   | ublican Party of Va Non Federal Acct                 | 04 05 / 2012                   | 11286.00                   |
| BRE   | AKDOWN OF TRANSFER RECEIVED                          |                                |                            |
| i)    | Total Administrative                                 |                                |                            |
|       |  |                                | Transaction ID : H3.271389 |
| ")    | Generic Voter Drive                                  |                                |                            |
| iii)  | Exempt Activities                                    |                                |                            |
| iv)   | Direct Fundraising (List Activity or Event Ide       | ntifier)                       |                            |
|       | a) _2011 Annual Advance (12/02/2011)                 | 11286.00                       |                            |
|       | b)   | Transaction ID: H3.271389.0    | _                          |
|       |  |                                | 11286.00                   |
|       | c) Total Amount Transferred For Direct Fundra        | uising                         |                            |
| v)    | Direct Candidate Support (List Activity or Ev        | ent Identifier)                |                            |
|       | a)   |                                |                            |
|       | b)   |                                |                            |
|       | c) Total Amount Transferred For Direct Candid        |                                |                            |
|       |  |                                |                            |
| vi)   | Public Communications Referring Only to              | Party (Made by PAC)            |                            |
|       | TOTALS FO  | OR BREAKDOWN OF TRANSFER RECEI | VED                        |
| ΓΟΤΑL | This Period (Administrative)                         |                                | 12087.24                   |
| ΓΟΤΑL | This Period (Generic Voter Drive)                    |                                | 0.00                       |
| ΓΟΤΑL | This Period (Exempt Activities)                      |                                | 0.00                       |
| ΓΟΤΑL | This Period (Direct Fundraising)                     |                                | 11286.00                   |
| ΓΟΤΑL | This Period (Direct Candidate Support)               |                                | 0.00                       |
|       | This Period (Public Communications Referring         |                                | 0.00                       |
| JIAL  | This relied to ablic Communications Heleffling       | 5, to 1 atty/                  |                            |
| ΓΟΤΑL | This Period (Total Amount Transferred)               |                                | 23373.24                   |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|------|----|---|----|------|----|
|      |    |   | OF | FORM | 3X |

| ١.                                    | Full Name (Last, First, Middle Initial)  | Transactio  | n ID : H4.271423                             |  |  | ed Activity or   | Event:  |   |
|---------------------------------------|--|-------------|--|--|--|--|---|---|
|                                       | Elavon   |             |  |  | X Ac   | dministrative  | Fundraisi   | ng Exemp  |
|                                       | Mailing Address 7300 Chapman Highway   |             |  |  | U Vo   | ter Drive  | Direct Ca   | ndidate Suppor  |
|                                       | City   | State       | Zip Code                                     |  | ☐ Pu   | ıblic Comm (   | ref to party o  | only) by PAC  |
|                                       | Knoxville  | TN          | 37920  |  | Alloc  | ated Activity  | or Event Yea  | r-To-Date   |
|                                       | Purpose of Disbursement:<br>Credit card/merchant fee   |             |  | 001  |  |  |   | 53700.45  |
|                                       | Activity or Event Identifier:  |             |  | Category/  |  | M = M /  | D D /   | Y . Y . Y . Y   |
|                                       | Administrative   |             |  | Type   | Date   | 04   | 02  | 2012  |
|                                       | FEDERAL SHARE  | +           | NONFEDERAL                                   | SHARE  | =  | TC   | OTAL AMOUN  | IT  |
|                                       | 275.92   |             | 7 7  | 490.52   |  | -,-  | - 7   | 766.44  |
| 3.                                    | Full Name (Last, First, Middle Initial)  | Transaction | n ID : H4.271424                             |  | Allocate   | ed Activity or   | Event:  |   |
|                                       | City of Richmond   |             |  |  | X Ac   | dministrative  | Fundraisi   | ng Exemp  |
|                                       | Mailing Address P. O. Box 26060  |             |  |  | U Vo   | oter Drive   | Direct Ca   | ındidate Suppor   |
|                                       | City   | State       | Zip Code                                     |  | ] Ρι   | ıblic Comm (   | ref to party of   | only) by PAC  |
|                                       | Richmond   | VA          | 23274  | <u> </u>   | Alloc  | ated Activity  | or Event Yea  | r-To-Date   |
|                                       | Purpose of Disbursement:<br>Office utilities   |             |  | 001  |  |  |   | 54047.24  |
|                                       | Activity or Event Identifier: Administrative   |             |  | 0.1  |  |  |   | V - V - V - V   |
|                                       | Administrative   |             |  | Category/  |  | M = M /  | 02  | 2012  |
|                                       |  |             |  | Туре   | Date   | 04   | 02  | 2012  |
|                                       | FEDERAL SHARE  | +           | NONFEDERAL                                   |  | Date =   |  | OTAL AMOUN  |   |
|                                       | FEDERAL SHARE  | +           | NONFEDERAL                                   |  |  |  |   |   |
| <del></del>                           |  |             | NONFEDERAL                                   | SHARE  | ] [  |  | OTAL AMOUN  | IT  |
| <b>)</b> .                            | 124.84   |             | 7 7  | SHARE  | = Allocate   | TC   | OTAL AMOUN  | 346.79  |
| <b>&gt;</b> .                         | 124.84  Full Name (Last, First, Middle Initial)  |             | 7 7  | SHARE  | = Allocate   | TC   | Event: Fundraisi  | 346.79 Exemp  |
| ·                                     | Full Name (Last, First, Middle Initial) De Lage Landen Financial Services Mailing Address P. O. Box 41601 City   | Transactio  | 7 7  | SHARE  | Allocate  Acc  | TC<br>ed Activity or<br>Iministrative  | Event: Fundraisi Direct Ca  | 346.79  ng Exemp  |
| · ·                                   | Full Name (Last, First, Middle Initial) De Lage Landen Financial Services Mailing Address P. O. Box 41601  City Philadelphia   | Transactio  | n ID : H4.271426                             | SHARE  | Allocate  Allocate  Vo   | ed Activity or<br>Iministrative  | Event:  Fundraisi  Direct Ca  | 346.79  ng Exemp indidate Suppor                              |
|                                       | Full Name (Last, First, Middle Initial) De Lage Landen Financial Services Mailing Address P. O. Box 41601  City Philadelphia  Purpose of Disbursement: Copier equipment lease payment  | Transactio  | n ID : H4.271426                             | SHARE  | Allocate  Allocate  Vo   | ed Activity or Iministrative [ oter Drive [  | Event: Fundraisi Direct Ca ref to party co                              | 346.79  ng Exemp indidate Suppor                              |
|                                       | Full Name (Last, First, Middle Initial)  De Lage Landen Financial Services  Mailing Address P. O. Box 41601  City Philadelphia  Purpose of Disbursement:   | Transactio  | n ID : H4.271426                             | SHARE 221.95  001  Category/                                     | Allocate  Allocate  According to the second  | ed Activity or Iministrative oter Drive ablic Comm (ated Activity  | Event:  Fundraisi  Direct Ca  ref to party co  or Event Yea             | ay ay y y y   |
| -                                     | Full Name (Last, First, Middle Initial) De Lage Landen Financial Services Mailing Address P. O. Box 41601  City Philadelphia  Purpose of Disbursement: Copier equipment lease payment  Activity or Event Identifier: Administrative  | State PA    | Zip Code<br>19101                            | SHARE  221.95  001  Category/ Type                               | Allocate  Allocate  Acc  Pu  Allocate  Date  | ed Activity or dministrative lablic Comm (ated Activity of the dated Activity of the dat | Event:  Fundraisi  Direct Ca  ref to party co  or Event Yea             | ayang Exemporandidate Support only) by PAC r-To-Date 54390.59 |
| · · · · · · · · · · · · · · · · · · · | Full Name (Last, First, Middle Initial) De Lage Landen Financial Services Mailing Address P. O. Box 41601  City Philadelphia  Purpose of Disbursement: Copier equipment lease payment  Activity or Event Identifier:   | Transactio  | n ID : H4.271426                             | SHARE  221.95  001  Category/ Type                               | Allocate  Allocate  According to the second  | ed Activity or dministrative lablic Comm (ated Activity of the dated Activity of the dat | Event:  Fundraisi  Direct Ca  ref to party co  or Event Yea             | ayang Exemporandidate Supporanty) by PAC r-To-Date 54390.59   |
| -                                     | Full Name (Last, First, Middle Initial) De Lage Landen Financial Services Mailing Address P. O. Box 41601  City Philadelphia  Purpose of Disbursement: Copier equipment lease payment  Activity or Event Identifier: Administrative  | State PA    | Zip Code<br>19101                            | SHARE  221.95  001  Category/ Type                               | Allocate  Allocate  Acc  Pu  Allocate  Date  | ed Activity or dministrative lablic Comm (ated Activity of the dated Activity of the dat | Event:  Fundraisi  Direct Ca  ref to party co  or Event Yea             | ayang Exemporandidate Supporanty) by PAC r-To-Date 54390.59   |
| -                                     | Full Name (Last, First, Middle Initial)  De Lage Landen Financial Services  Mailing Address P. O. Box 41601  City Philadelphia  Purpose of Disbursement: Copier equipment lease payment  Activity or Event Identifier: Administrative  FEDERAL SHARE   | State PA +  | n ID : H4.271426  Zip Code 19101  NONFEDERAL | SHARE  221.95  001  Category/ Type  SHARE                        | Allocate  Allocate  Acc  Pu  Allocate  Date  | ed Activity or dministrative lablic Comm (ated Activity of the dated Activity of the dat | Event:  Fundraisi  Direct Ca  ref to party co  or Event Yea             | aya                       |
| -                                     | Full Name (Last, First, Middle Initial)  De Lage Landen Financial Services  Mailing Address P. O. Box 41601  City Philadelphia  Purpose of Disbursement: Copier equipment lease payment  Activity or Event Identifier: Administrative  | State PA +  | n ID : H4.271426  Zip Code 19101  NONFEDERAL | SHARE  221.95  001  Category/ Type  SHARE  219.74                | Allocate  Allocate  Acc  Pu  Allocate  Date  | ed Activity or Iministrative oter Drive ablic Comm (atted Activity of O4   | Event:  Fundraisi  Direct Ca  ref to party co  or Event Yea             | ayang Exemporable Support only) by PAC r-To-Date 54390.59     |
| -                                     | Full Name (Last, First, Middle Initial)  De Lage Landen Financial Services  Mailing Address P. O. Box 41601  City Philadelphia  Purpose of Disbursement: Copier equipment lease payment  Activity or Event Identifier: Administrative  FEDERAL SHARE  123.61  BTOTAL of Allocated Federal and NonFeder               | State PA +  | n ID : H4.271426  Zip Code 19101  NONFEDERAL | SHARE  221.95  001  Category/ Type  SHARE  219.74                | Allocate  Accomplete Allocate  Date  | ed Activity or Iministrative oter Drive ablic Comm (atted Activity of O4   | Event: Fundraisi Direct Ca ref to party co or Event Yea  02  OTAL AMOUN | ayang Exemporable Support only) by PAC r-To-Date 54390.59     |
| su                                    | Full Name (Last, First, Middle Initial)  De Lage Landen Financial Services  Mailing Address P. O. Box 41601  City Philadelphia  Purpose of Disbursement: Copier equipment lease payment  Activity or Event Identifier: Administrative  FEDERAL SHARE  123.61  BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | State PA +  | Zip Code<br>19101<br>NONFEDERAL              | SHARE  221.95  001  Category/ Type  SHARE  219.74  SHARE  932.21 | Allocate  Allocate  According to the point of the point o | ed Activity or Iministrative Drive Inter D | Event: Fundraisi Direct Ca ref to party co or Event Yea  02  OTAL AMOUN | ayang Exemporable Support only) by PAC r-To-Date 54390.59     |

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| ١.            | Full Name (Last, First, Middle Initial)  | Transactio  | n ID : H4.271427  |  |  | ed Activity or I   |  |  |
|---------------|--|-------------|---|--|--|--|--|--|
|               | Verizon Wireless Mailing Address P O Box 17464   |             |   |  | Ac   | dministrative  | Fundraisir   | ng Exemp   |
|               | Wilding / (dd/000 P O Box 17464  |             |   |  | U Vo   | oter Drive   | Direct Car   | ndidate Suppor   |
|               | City   | State       | Zip Code  |  | D Pu   | ublic Comm (r  | ef to party or   | nly) by PAC  |
|               | Baltimore Purpose of Disbursement:   | MD          | 21297   |  | Alloc  | ated Activity of   | r Event Year   | r-To-Date  |
|               | Cell phone service   |             |   | 001  |  |  | 5  | 54870.92   |
|               | Activity or Event Identifier:  |             |   | Category/  |  | M = M /  | D D /  | Y . Y . Y . Y  |
|               | Administrative   |             |   | Type   | Date   | 04   | 02   | 2012   |
|               | FEDERAL SHARE  | +           | NONFEDERAL  | SHARE  | =  | TO   | TAL AMOUN  | Т  |
|               | 172.92   |             | 7 7   | 307.41   |  | 7  |  | 480.33   |
| 3.            | Full Name (Last, First, Middle Initial)  | Transaction | n ID : H4.271428  |  |  | ed Activity or   | Event:   |  |
|               | Jan-Pro  |             |   |  | X A  | dministrative  | Fundraisir   | ng Exemp   |
|               | Mailing Address 5206 Markel Rd   |             |   |  | U Vo   | oter Drive   | Direct Car   | ndidate Suppor   |
|               | City   | State       | Zip Code  |  | D Pu   | ublic Comm (r  | ef to party or   | nly) by PAC  |
|               | Richmond   | VA          | 23230   | I  | Alloc  | ated Activity of   | r Event Year   | r-To-Date  |
|               | Purpose of Disbursement:<br>Office cleaning service  |             |   | 001  |  |  | 5  | 5182.92  |
|               | Activity or Event Identifier: Administrative   |             |   | 0.1  |  |  |  | Y   Y   Y   Y  |
|               | Administrative   |             |   | Category/<br>Type  | Date   | 04   | 02   | 2012   |
|               |  |             |   |  |  |  |  |  |
|               | FEDERAL SHARE  | +           | NONFEDERAL  | SHARE  | =  | TO   | TAL AMOUN  | Т  |
|               | FEDERAL SHARE  | +<br>] []   | NONFEDERAL  | SHARE<br>199.68  |  | TO   | TAL AMOUN  | T<br>312.00  |
| <b>)</b> .    |  |             | NONFEDERAL  |  |  | TO ed Activity or I  |  |  |
| <b>).</b>     | Full Name (Last, First, Middle Initial) D. Patrick Mullins   |             | 7 7   |  | Allocate   |  |  | 312.00   |
| <b>).</b>     | Full Name (Last, First, Middle Initial)  |             | 7 7   |  | Allocate X Ac  | ed Activity or I   | Event: Fundraisin  | 312.00   |
| <b>&gt;</b> . | Full Name (Last, First, Middle Initial) D. Patrick Mullins   | Transactio  | 7 7   |  | Allocate  Allocate  Vo   | ed Activity or I   | Event: Fundraisin Direct Car   | 312.00  ng Exempondidate Suppor  |
| ···           | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass   | Transactio  | n ID : H4.271469  |  | Allocate  According to the second sec | ed Activity or I   | Event: Fundraisir Direct Car   | 312.00  ng Exempondidate Support   |
| ).<br>-       | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr City  | Transactio  | n ID : H4.271469  Zip Code  |  | Allocate  According to the second sec | ed Activity or I dministrative oter Drive                                      | Event: Fundraisir Direct Car ef to party or Event Year                     | 312.00  ng Exemporandidate Suppor  |
| ·             | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement:  | Transactio  | n ID : H4.271469  Zip Code  | 199.68   | Allocate  According to the second sec | ed Activity or I dministrative oter Drive                                      | Event: Fundraisir Direct Car ef to party or Event Year                     | 312.00  ag Exemporandidate Support   |
| · ·           | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier:  | Transactio  | n ID : H4.271469  Zip Code  | 199.68   | Allocate  According to the second sec | ed Activity or I dministrative oter Drive                                      | Event: Fundraisin Direct Car ef to party or Fevent Year                    | 312.00  ng Exempondidate Supporting PAC 7-To-Date 15858.37   |
|               | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier:  | Transactio  | n ID : H4.271469  Zip Code  | 199.68  002  Category/ Type                                    | Allocate  X Ac  Vc  Pt  Alloc  | ed Activity or I   | Event:  Fundraisin  Direct Car  ef to party or  r Event Year  5            | 312.00  ng Exemporadidate Supporally) by PAC 7-To-Date 15858.37  |
| · ·           | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier: Administrative   | State VA    | Zip Code<br>23024   | 199.68  002  Category/ Type                                    | Allocate  X Ac  Vc  Pt  Allocate   | ed Activity or I   | Event: Fundraisin Direct Car ef to party or r Event Year 5                 | 312.00  ng Exemporandidate Supportingly) by PAC 7-To-Date 15858.37   |
| -             | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier: Administrative  FEDERAL SHARE  | State VA +  | n ID : H4.271469  Zip Code 23024  NONFEDERAL                      | 002 Category/ Type SHARE                                       | Allocate  X Ac  Vc  Pt  Allocate   | ed Activity or I   | Event: Fundraisin Direct Car ef to party or r Event Year 5                 | 312.00  ng Exemporadidate Supporally) by PAC 7-To-Date 15858.37  |
| -             | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier: Administrative  FEDERAL SHARE  243.16  BTOTAL of Allocated Federal and NonFederal  | State VA +  | n ID : H4.271469  Zip Code 23024  NONFEDERAL                      | 002 Category/ Type SHARE 432.29                                | Allocate  X Ac  Vc  Pt  Allocate   | ed Activity or I dministrative oter Drive ublic Comm (related Activity of I TO | Event: Fundraisir Direct Car ef to party or r Event Year  5  02  TAL AMOUN | 312.00  ng Exemporable Exempor |
| -             | Full Name (Last, First, Middle Initial)  D. Patrick Mullins  Mailing Address 53 Point Dr  City Bumpass  Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier: Administrative  FEDERAL SHARE  243.16  BTOTAL of Allocated Federal and NonFeder | State VA +  | n ID : H4.271469  Zip Code 23024  NONFEDERAL                      | 002 Category/ Type SHARE 432.29                                | Allocate  X Ac  Vc  Pt  Allocate   | ed Activity or I dministrative oter Drive ublic Comm (related Activity of I TO | Event: Fundraisin Direct Car ef to party or r Event Year 5                 | 312.00  ng Exemple Exe |
| su            | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier: Administrative  FEDERAL SHARE  243.16  BTOTAL of Allocated Federal and NonFederal  | State VA +  | n ID : H4.271469  Zip Code 23024  NONFEDERAL  iis Page NONFEDERAL | 002<br>Category/<br>Type<br>SHARE<br>432.29<br>SHARE<br>939.38 | Allocate    X   Ac   Vc   Pt   Allocate   Al | ed Activity or I   | Event: Fundraisir Direct Car ef to party or r Event Year  5  02  TAL AMOUN | 312.00  ng Exemporated Exempor |

#### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

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| R          | EPUBLICAN PARTY OF VIRGIN  | NIA INC                 |                                 |  |                                       |  |   |  |
|------------|--|-------------------------|---------------------------------|--|---------------------------------------|--|---|--|
| A.         |  | Transaction             | ID : H4.271471                  |  |                                       | ed Activity or E   | _   |  |
|            | Mailing Address 5700 Greenwich Rd  |                         |                                 |  | 1 —                                   | ter Drive  | Fundraisin Direct Car   | g Exempt<br>ndidate Support                            |
|            | City Virginia Beach  | State<br>VA             | Zip Code                        |  | Pu                                    | blic Comm (re  | f to party or   | nly) by PAC  |
|            | Purpose of Disbursement:   | VA                      | 23462                           |  | Alloca                                | ated Activity or   | Event Year  | -To-Date   |
|            | Lodging expense  |                         |                                 | 002  | L                                     | 7  | 7   | 0.00   |
|            | Activity or Event Identifier: Administrative   |                         |                                 | Category/<br>Type  | Date                                  | 04 /   | 02  | 2012   |
|            | [MEMO ITEM] FEDERAL SHARE  | +                       | NONFEDERAL                      | SHARE  | =                                     | ТОТ  | AL AMOUN  | Г  |
|            | 113.06   |                         | 7 1 7                           | 200.99   |                                       | 7  | . , .   | 314.05   |
| В.         | Full Name (Last, First, Middle Initial)  U.S. Airways  | Transaction             | ID : H4.271472                  |  |                                       | ed Activity or E   | Event:  | g Exempt   |
|            | Mailing Address 4000 E. Sky Harbor Blvd  |                         |                                 |  |                                       | ter Drive  | _   | ndidate Support  |
|            | City Phoenix   | State<br>AZ             | Zip Code<br>85034               |  |                                       | blic Comm (re  |   |  |
|            | Purpose of Disbursement:<br>Air fare expense   |                         |                                 | 002  | Alloca                                | ated Activity or   | Lvent Year  | - Io-Date<br>0.00                                      |
| •          | Activity or Event Identifier:<br>Administrative  |                         |                                 | Category/  |                                       | M M / 04   | 02  | 2012   |
|            | [MEMO ITEM]  |                         |                                 | Туре   | Date                                  |  |   |  |
|            |  |                         |                                 | 011455   |                                       |  |   |  |
|            | FEDERAL SHARE  | +                       | NONFEDERAL                      | SHARE  |                                       | ТОТ  | AL AMOUN  |  |
|            | 130.10   |                         | NONFEDERAL                      | 231.30   | ]<br>] [                              | ТОТ  | AL AMOUN  | 361.40   |
| C.         | 130.10   |                         | NONFEDERAL                      |  | Allocate                              | d Activity or E  |   | 361.40   |
| C.         | Tall Name (Last, First, Middle Initial)  |                         | 7 7                             |  | Allocate Ad                           | 7  | vent:   | 361.40   |
| C.         | Full Name (Last, First, Middle Initial)  James E Hicks III  Mailing Address 145 Fairview Rd  City  | Transaction             | ID: H4.271430  Zip Code         |  | Allocate  Add  Vo                     | d Activity or E  | vent: Fundraisin Direct Car                                   | 361.40 g Exempt  |
| C.         | Full Name (Last, First, Middle Initial)  James E Hicks III  Mailing Address 145 Fairview Rd  City  Newport News  Purpose of Disbursement:  | Transaction             | n ID : H4.271430                |  | Allocate  Ad  Vo                      | d Activity or E  | vent: Fundraisin Direct Car                                   | 361.40  g Exempt adidate Support ally) by PAC          |
| C.         | Full Name (Last, First, Middle Initial)  James E Hicks III  Mailing Address 145 Fairview Rd  City Newport News  Purpose of Disbursement: Website server storage fee  | Transaction             | ID: H4.271430  Zip Code         |  | Allocate  Ad  Vo                      | d Activity or E ministrative ter Drive blic Comm (re   | vent: Fundraisin Direct Car of to party or Event Year         | 361.40  g Exempt adidate Support ally) by PAC          |
| <b>C</b> . | Full Name (Last, First, Middle Initial)  James E Hicks III  Mailing Address 145 Fairview Rd  City  Newport News  Purpose of Disbursement:  | Transaction             | ID: H4.271430  Zip Code         | 231.30   | Allocate  Ad  Vo                      | d Activity or E ministrative ter Drive blic Comm (re ated Activity or  | vent: Fundraisin Direct Car of to party or Event Year         | g Exempt adidate Support ally) by PAC                  |
| c.         | Full Name (Last, First, Middle Initial)  James E Hicks III  Mailing Address 145 Fairview Rd  City Newport News  Purpose of Disbursement: Website server storage fee  Activity or Event Identifier:   | Transaction             | ID: H4.271430  Zip Code         | 231.30  001  Category/ Type  | Allocate  Ad  Vo  Pu  Alloca          | d Activity or Eministrative ter Drive blic Comm (reated Activity or Market Mark | Fundraisin Direct Car of to party or Event Year               | g Exempt adidate Support ally) by PAC -To-Date 6083.37 |
| c.         | Full Name (Last, First, Middle Initial)  James E Hicks III  Mailing Address 145 Fairview Rd  City Newport News  Purpose of Disbursement: Website server storage fee  Activity or Event Identifier: Administrative  | State<br>VA             | Zip Code<br>23606               | 231.30  001  Category/ Type  | Allocate  Add  Vo  Pu  Alloca         | d Activity or Eministrative ter Drive blic Comm (reated Activity or Market Mark | Fundraisin Direct Car of to party or Event Year  50           | g Exempt adidate Support ally) by PAC -To-Date 6083.37 |
|            | Full Name (Last, First, Middle Initial)  James E Hicks III  Mailing Address 145 Fairview Rd  City Newport News  Purpose of Disbursement: Website server storage fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  81.00  | State VA  Activity This | Zip Code<br>23606<br>NONFEDERAL | 231.30  001  Category/ Type  SHARE  144.00                               | Allocate  Vo  Pu  Alloca  Date        | d Activity or E ministrative ter Drive blic Comm (re ated Activity or  04  TOT   | Fundraisin Direct Car of to party or Event Year  50  AL AMOUN | g Exempt adidate Support ally) by PAC -To-Date 6083.37 |
|            | Full Name (Last, First, Middle Initial) James E Hicks III Mailing Address 145 Fairview Rd  City Newport News Purpose of Disbursement: Website server storage fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  81.00  BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE | State VA                | Zip Code<br>23606               | 231.30  001  Category/ Type  SHARE  144.00  SHARE                        | Allocate  Add  Vo  Pu  Alloca         | d Activity or E ministrative ter Drive blic Comm (re ated Activity or  04  TOT   | Fundraisin Direct Car of to party or Event Year  50           | g Exempt adidate Support ally) by PAC -To-Date 6083.37 |
| su         | Full Name (Last, First, Middle Initial) James E Hicks III Mailing Address 145 Fairview Rd  City Newport News Purpose of Disbursement: Website server storage fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  81.00  BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE | State VA Activity This  | Zip Code<br>23606<br>NONFEDERAL | 231.30  001  Category/ Type  SHARE  144.00  SHARE  144.00                | Allocate  Ad  Vo  Pu  Alloca  Date  = | d Activity or E ministrative ter Drive blic Comm (re ated Activity or  M M M 04  TOT   | Fundraisin Direct Car of to party or Event Year  50  AL AMOUN | g Exempt adidate Support ally) by PAC -To-Date 6083.37 |
|            | Full Name (Last, First, Middle Initial) James E Hicks III Mailing Address 145 Fairview Rd  City Newport News Purpose of Disbursement: Website server storage fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  81.00  BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE | State VA Activity This  | Zip Code<br>23606<br>NONFEDERAL | 231.30  001  Category/ Type  SHARE  144.00  SHARE  144.00  NonFederal sh | Allocate  Ad  Vo  Pu  Alloca  Date  = | d Activity or E ministrative ter Drive blic Comm (re ated Activity or  TOT   | Fundraisin Direct Car of to party or Event Year  50  AL AMOUN | g Exem didate Supporting by PAC To-Date 6083.37        |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|-----------------|---|---|--|--|--|
| A.              | Full Name (Last, First, Middle Initial)  Shred-It   | Transactio                                  | n ID : H4.271432                             |  | Allocated Activity or Event:   |
|                 | Mailing Address 2350 Aluminum Dr  |   |  |  | Administrative Fundraising Exempt  |
|                 |   |   |  |  | Voter Drive Direct Candidate Support   |
|                 | City  | State                                       | Zip Code                                     |  | Public Comm (ref to party only) by PAC   |
|                 | Hampton Purpose of Disbursement:  | VA  | 23661  |  | Allocated Activity or Event Year-To-Date   |
|                 | Office shredding service  |   |  | 001  | 56118.37   |
|                 | Activity or Event Identifier: Administrative  |   |  | Category/<br>Type                                      | Date 04 03 2012  |
|                 | FEDERAL SHARE   | +   | NONFEDERAL                                   | SHARE  | = TOTAL AMOUNT   |
|                 | 12.60   |   | 7  | 22.40  | 35.00  |
| <u> —</u><br>В. | Full Name (Last, First, Middle Initial)   | Transaction                                 | n ID : H4.271433                             |  | Allocated Activity or Event:   |
|                 | Tamara A Minnick  |   |  |  | Administrative Fundraising Exempt  |
|                 | Mailing Address 370 Point Dr  |   |  |  | Voter Drive Direct Candidate Support   |
|                 | City  | State                                       | Zip Code                                     |  | Public Comm (ref to party only) by PAC   |
|                 | Bumpass   | VA  | 23024  | Г  | Allocated Activity or Event Year-To-Date   |
|                 | Purpose of Disbursement:<br>Employee mileage reimbursement  |   |  | 002  | 56164.99   |
|                 | Activity or Event Identifier:<br>Administrative   |   |  | Category/  | M M / D D / Y Y Y Y Y  |
|                 |   |   |  | Type   | Date 04 03 2012  |
|                 |   |   |  |  |  |
|                 | FEDERAL SHARE   | +   | NONFEDERAL                                   | SHARE  | = TOTAL AMOUNT   |
|                 | FEDERAL SHARE   |   | NONFEDERAL                                   | 29.84  | TOTAL AMOUNT 46.62   |
| <u></u>         | 16.78  Full Name (Last, First, Middle Initial)  |   | NONFEDERAL                                   |  | Allocated Activity or Event:   |
| C.              | Full Name (Last, First, Middle Initial) Authorize.net   |   | 7 7  |  | 46.62  |
| C.              | 16.78  Full Name (Last, First, Middle Initial)  |   | 7 7  |  | Allocated Activity or Event:   |
| <u></u>         | Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E. Utah Valley Dr  City   | Transactio                                  | n ID : H4.271434  Zip Code                   |  | Allocated Activity or Event:  Administrative Fundraising Exempt  |
| c.              | Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E. Utah Valley Dr  City American Fork   | Transactio                                  | n ID : H4.271434                             |  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  |
| C.              | Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E. Utah Valley Dr  City American Fork Purpose of Disbursement: Online credit card transaction fee   | Transactio                                  | n ID : H4.271434  Zip Code                   |  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  |
| c.              | Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E. Utah Valley Dr  City American Fork Purpose of Disbursement:  | Transactio                                  | n ID : H4.271434  Zip Code                   | 29.84  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  |
| C.              | Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E. Utah Valley Dr  City American Fork Purpose of Disbursement: Online credit card transaction fee  Activity or Event Identifier:  | Transactio                                  | n ID : H4.271434  Zip Code                   | 29.84  001  Category/ Type                             | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  56219.89  |
| C.              | Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E. Utah Valley Dr  City American Fork Purpose of Disbursement: Online credit card transaction fee  Activity or Event Identifier: Administrative   | State UT                                    | Zip Code<br>84003                            | 29.84  001  Category/ Type                             | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  56219.89  Date 04 03 / 2012                       |
| C.              | Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E. Utah Valley Dr  City American Fork Purpose of Disbursement: Online credit card transaction fee  Activity or Event Identifier: Administrative   | State UT                                    | Zip Code<br>84003                            | 29.84  001  Category/ Type  SHARE                      | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  56219.89  Date 04 03 2012                         |
|                 | Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E. Utah Valley Dr  City American Fork Purpose of Disbursement: Online credit card transaction fee  Activity or Event Identifier: Administrative   | State UT                                    | n ID : H4.271434  Zip Code 84003             | 29.84  001  Category/ Type  SHARE  35.14               | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  56219.89  Date 04 03 2012                         |
|                 | Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E. Utah Valley Dr  City American Fork Purpose of Disbursement: Online credit card transaction fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  19.76   | State UT +                                  | n ID : H4.271434  Zip Code 84003  NONFEDERAL | 29.84  001  Category/ Type  SHARE  35.14               | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  56219.89  Date 04 03 2012  TOTAL AMOUNT           |
| SI              | Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E. Utah Valley Dr  City American Fork Purpose of Disbursement: Online credit card transaction fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  19.76  JBTOTAL of Allocated Federal and NonFederal SHARE        | Transactio  State UT  +  eral Activity Th + | Zip Code<br>84003<br>NONFEDERAL              | 29.84  001  Category/ Type  SHARE  35.14  SHARE  87.38 | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  56219.89  Date 04 03 / 2012  TOTAL AMOUNT  136.52 |
|                 | Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E. Utah Valley Dr  City American Fork Purpose of Disbursement: Online credit card transaction fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  19.76  JBTOTAL of Allocated Federal and NonFederal SHARE  49.14 | Transactio  State UT  +  eral Activity Th + | Zip Code<br>84003<br>NONFEDERAL              | 29.84  O01  Category/ Type  SHARE 35.14  SHARE 87.38   | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  56219.89  Date 04 03 / 2012  TOTAL AMOUNT  136.52 |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|              | Full Name (Last, First, Middle Initial)   | Transactio  | n ID : H4.271390                |                                      |                            | ed Activity or Event:   |
|--------------|---|-------------|---------------------------------|--------------------------------------|----------------------------|---|
|              | Purchase Power  |             |                                 |                                      | X Ac                       | lministrative Fundraising Exe   |
|              | Mailing Address P. O. Box 856042  |             |                                 |                                      | U Vo                       | oter Drive Direct Candidate Sup   |
|              | City  | State       | Zip Code                        |                                      | ☐ Pı                       | ublic Comm (ref to party only) by PAC   |
|              | Louisville  | KY          | 40285                           | I                                    | Alloc                      | ated Activity or Event Year-To-Date   |
|              | Purpose of Disbursement: Postage machine replenishment  |             |                                 | 001                                  |                            | 56719.89  |
|              | Activity or Event Identifier:   |             |                                 | Category/                            |                            | M = M / D = D / Y = Y = Y   |
|              | Administrative  |             |                                 | Type                                 | Date                       | 04 05 2012  |
|              | FEDERAL SHARE   | +           | NONFEDERAL                      | SHARE                                | =                          | TOTAL AMOUNT  |
|              | 180.00  |             | 7 7                             | 320.00                               |                            | 500.00  |
| 3.           | Full Name (Last, First, Middle Initial)   | Transaction | n ID : H4.271421                |                                      |                            | ed Activity or Event:   |
|              | FedEx   |             |                                 |                                      | X Ac                       | dministrative Fundraising Exe   |
|              | Mailing Address P. O. Box 1140  |             |                                 |                                      | Vo                         | oter Drive Direct Candidate Sup   |
|              | City  | State       | Zip Code                        |                                      | ☐ Pı                       | ublic Comm (ref to party only) by PAC   |
|              | Memphis   | TN          | 38101                           | T                                    | Alloc                      | ated Activity or Event Year-To-Date   |
|              | Purpose of Disbursement:<br>Shipping charge   |             |                                 | 001                                  |                            | 56770.57  |
|              | Activity or Event Identifier:<br>Administrative   |             |                                 | Category/<br>Type                    | Date                       | 04 05 2012  |
|              | FEDERAL SHARE   | +           | NONFEDERAL                      | SHARE                                | =                          | TOTAL AMOUNT  |
|              | 18.24   | 1           |                                 | 32.44                                | 1 🗀                        | 50.68   |
|              | .012.   |             | 7 7                             |                                      |                            |   |
| <del>.</del> | Full Name (Last, First, Middle Initial)   | Transactio  | n ID : H4.271435                |                                      | Allocate                   | ed Activity or Event:   |
| <b>)</b> .   | Full Name (Last, First, Middle Initial) Aviva Rental Systems LLC  | Transactio  | n ID : H4.271435                |                                      |                            | ed Activity or Event:  Iministrative Fundraising Exe  |
| <b>)</b> .   | Full Name (Last, First, Middle Initial)   | Transactio  | n ID : H4.271435                |                                      | X Ac                       | -   |
| <b>)</b> .   | Full Name (Last, First, Middle Initial) Aviva Rental Systems LLC Mailing Address P. O. Box 17113  City  | State       | ID: H4.271435  Zip Code         |                                      | X Ac                       | Iministrative Fundraising Exe   |
| <b>&gt;.</b> | Full Name (Last, First, Middle Initial) Aviva Rental Systems LLC Mailing Address P. O. Box 17113  City Richmond   |             |                                 |                                      | X Ac                       | Iministrative Fundraising Exer<br>oter Drive Direct Candidate Sup   |
| <b>.</b>     | Full Name (Last, First, Middle Initial) Aviva Rental Systems LLC Mailing Address P. O. Box 17113  City Richmond  Purpose of Disbursement: Computer rental fee   | State       | Zip Code                        | 001                                  | X Ac                       | Iministrative Fundraising Executer Drive Direct Candidate Supplied Comm (ref to party only) by PAC  |
| · .          | Full Name (Last, First, Middle Initial) Aviva Rental Systems LLC Mailing Address P. O. Box 17113  City Richmond Purpose of Disbursement:  | State       | Zip Code                        | Category/                            | Vo                         | Iministrative Fundraising Executer Drive Direct Candidate Supplied Comm (ref to party only) by PAC ated Activity or Event Year-To-Date  |
|              | Full Name (Last, First, Middle Initial) Aviva Rental Systems LLC Mailing Address P. O. Box 17113  City Richmond  Purpose of Disbursement: Computer rental fee  Activity or Event Identifier: Administrative                       | State<br>VA | Zip Code<br>23226               | Category/<br>Type                    | Vo<br>Pu<br>Alloca         | Iministrative Fundraising Exertiser Drive Direct Candidate Supplied Comm (ref to party only) by PAC atted Activity or Event Year-To-Date 57558.07                                 |
|              | Full Name (Last, First, Middle Initial) Aviva Rental Systems LLC Mailing Address P. O. Box 17113  City Richmond  Purpose of Disbursement: Computer rental fee  Activity or Event Identifier: Administrative                       | State       | Zip Code                        | Category/<br>Type                    | Vo                         | Iministrative Fundraising Exertiser Drive Direct Candidate Supplied Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 57558.07  M M M / 05 / 2012  TOTAL AMOUNT |
|              | Full Name (Last, First, Middle Initial) Aviva Rental Systems LLC Mailing Address P. O. Box 17113  City Richmond  Purpose of Disbursement: Computer rental fee  Activity or Event Identifier: Administrative                       | State<br>VA | Zip Code<br>23226               | Category/<br>Type                    | Vo<br>Pu<br>Alloca         | Iministrative Fundraising Exertiser Drive Direct Candidate Supplied Comm (ref to party only) by PAC atted Activity or Event Year-To-Date 57558.07                                 |
|              | Full Name (Last, First, Middle Initial) Aviva Rental Systems LLC Mailing Address P. O. Box 17113  City Richmond  Purpose of Disbursement: Computer rental fee  Activity or Event Identifier: Administrative                       | State<br>VA | Zip Code<br>23226<br>NONFEDERAL | Category/<br>Type                    | Vo<br>Pu<br>Alloca         | Iministrative Fundraising Exertiser Drive Direct Candidate Supplied Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 57558.07  M M M / 05 / 2012  TOTAL AMOUNT |
|              | Full Name (Last, First, Middle Initial) Aviva Rental Systems LLC Mailing Address P. O. Box 17113  City Richmond Purpose of Disbursement: Computer rental fee  Activity or Event Identifier: Administrative  FEDERAL SHARE         | State<br>VA | Zip Code<br>23226<br>NONFEDERAL | Category/<br>Type<br>SHARE<br>504.00 | Vo<br>Pu<br>Alloca         | Iministrative Fundraising Exertiser Drive Direct Candidate Supplied Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 57558.07  M M M / 05 / 2012  TOTAL AMOUNT |
|              | Full Name (Last, First, Middle Initial) Aviva Rental Systems LLC Mailing Address P. O. Box 17113  City Richmond Purpose of Disbursement: Computer rental fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  283.50 | State VA +  | Zip Code<br>23226<br>NONFEDERAL | Category/<br>Type<br>SHARE<br>504.00 | Vo<br>Pu<br>Alloca<br>Date | Iministrative Fundraising Exertiser Drive Direct Candidate Supplied Comm (ref to party only) by PAC atted Activity or Event Year-To-Date 57558.07  TOTAL AMOUNT  787.50           |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|              | Full Name (Last, First, Middle Initial)   | Transactio       | n ID : H4.271437                |                                 |                     | ed Activity or Event:   |
|--------------|---|------------------|---------------------------------|---------------------------------|---------------------|---|
|              | Canon Financial Services  |                  |                                 |                                 | X Ac                | lministrative Fundraising Exen  |
|              | Mailing Address 14904 Collections Center D  | r                |                                 |                                 | U Vo                | oter Drive Direct Candidate Supp  |
|              | City  | State            | Zip Code                        |                                 | ☐ Pu                | ublic Comm (ref to party only) by PAC   |
|              | Chicago   | IL               | 60693                           | T                               | Alloc               | ated Activity or Event Year-To-Date   |
|              | Purpose of Disbursement: Copier equipment lease payment   |                  |                                 | 001                             |                     | 58203.82  |
|              | Activity or Event Identifier:   |                  |                                 | Catamanı                        |                     | M M / D D / Y Y Y Y   |
|              | Administrative  |                  |                                 | Category/<br>Type               | Date                | 04 05 2012  |
|              | FEDERAL SHARE   | +                | NONFEDERAL                      | SHARE                           | =                   | TOTAL AMOUNT  |
|              | 232.47  |                  | 7 7                             | 413.28                          |                     | 645.75  |
| 3.           | Full Name (Last, First, Middle Initial)   | Transaction      | n ID : H4.271438                |                                 |                     | ed Activity or Event:   |
|              | The Printing Center   |                  |                                 |                                 | X Ac                | dministrative Fundraising Exen  |
|              | Mailing Address P. O. Box 312   |                  |                                 |                                 | U Vo                | oter Drive Direct Candidate Supp  |
|              | City  | State            | Zip Code                        |                                 | ☐ Pı                | ublic Comm (ref to party only) by PAC   |
|              | Springfield   | VA               | 22150                           | T                               | Alloc               | ated Activity or Event Year-To-Date   |
|              | Purpose of Disbursement:<br>Office printing supplies  |                  |                                 | 001                             |                     | 58973.47  |
|              | Activity or Event Identifier:<br>Administrative   |                  |                                 | Category/<br>Type               | Date                | 04 05 2012  |
|              | FEDERAL SHARE   | +                | NONFEDERAL                      |                                 | =                   | TOTAL AMOUNT  |
|              | 277.07  | 1                |                                 | 492.58                          | 1 🗀                 | 769.65  |
|              |   |                  |                                 |                                 |                     |   |
| <del></del>  | Full Name (Last, First, Middle Initial)   | Transactio       | n ID : H4.271439                |                                 | Allocate            | ed Activity or Event:   |
| <b>)</b> .   | Full Name (Last, First, Middle Initial) Pitney Bowes, Inc.  | Transactio       | n ID : H4.271439                |                                 |                     | ed Activity or Event:  Iministrative Fundraising Exem   |
| <b>)</b> .   | Full Name (Last, First, Middle Initial)   | Transactio       | n ID : H4.271439                |                                 | X Ac                | -   |
| <b>).</b>    | Full Name (Last, First, Middle Initial) Pitney Bowes, Inc. Mailing Address P. O. Box 85390 City   | Transactio       | n ID : H4.271439  Zip Code      |                                 | X Ac                | Iministrative Fundraising Exem  |
| <b>&gt;.</b> | Full Name (Last, First, Middle Initial) Pitney Bowes, Inc. Mailing Address P. O. Box 85390  City Louisville   |                  |                                 |                                 | X Ac                | Iministrative Fundraising Exempter Drive Direct Candidate Supp  |
| <b>C.</b>    | Full Name (Last, First, Middle Initial) Pitney Bowes, Inc. Mailing Address P. O. Box 85390  City Louisville  Purpose of Disbursement: Postage machine lease payment   | State            | Zip Code                        | 001                             | X Ac                | Iministrative Fundraising Exempter Drive Direct Candidate Suppublic Comm (ref to party only) by PAC   |
| -<br>-       | Full Name (Last, First, Middle Initial) Pitney Bowes, Inc. Mailing Address P. O. Box 85390  City Louisville  Purpose of Disbursement:   | State            | Zip Code                        | 001<br>Category/                | Vo Pu Alloc         | Iministrative Fundraising Exempter Drive Direct Candidate Suppublic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date                                     |
| ·            | Full Name (Last, First, Middle Initial) Pitney Bowes, Inc.  Mailing Address P. O. Box 85390  City Louisville  Purpose of Disbursement: Postage machine lease payment  Activity or Event Identifier: Administrative                      | State<br>KY      | Zip Code<br>40285               | 001<br>Category/<br>Type        | Vo Alloc            | Iministrative Fundraising Exempter Drive Direct Candidate Suppose Indic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 60353.17                        |
| -            | Full Name (Last, First, Middle Initial) Pitney Bowes, Inc. Mailing Address P. O. Box 85390  City Louisville  Purpose of Disbursement: Postage machine lease payment  Activity or Event Identifier:                                      | State            | Zip Code                        | 001<br>Category/<br>Type        | Vo Pu Alloc         | Iministrative Fundraising Exempter Drive Direct Candidate Supposition (ref to party only) by PAC ated Activity or Event Year-To-Date 60353.17                               |
| -            | Full Name (Last, First, Middle Initial) Pitney Bowes, Inc.  Mailing Address P. O. Box 85390  City Louisville  Purpose of Disbursement: Postage machine lease payment  Activity or Event Identifier: Administrative                      | State<br>KY      | Zip Code<br>40285               | 001<br>Category/<br>Type        | Vo Alloc            | Iministrative Fundraising Exempter Drive Direct Candidate Suppose Indic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 60353.17                        |
| -            | Full Name (Last, First, Middle Initial) Pitney Bowes, Inc.  Mailing Address P. O. Box 85390  City Louisville  Purpose of Disbursement: Postage machine lease payment  Activity or Event Identifier: Administrative                      | State<br>KY      | Zip Code<br>40285<br>NONFEDERAL | 001 Category/ Type SHARE        | Vo Alloc            | Iministrative Fundraising Exempler Drive Direct Candidate Suppose Indic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 60353.17  Mod 05 2012           |
| -            | Full Name (Last, First, Middle Initial) Pitney Bowes, Inc. Mailing Address P. O. Box 85390  City Louisville Purpose of Disbursement: Postage machine lease payment  Activity or Event Identifier: Administrative  FEDERAL SHARE  496.69 | State<br>KY      | Zip Code<br>40285<br>NONFEDERAL | O01 Category/ Type SHARE 883.01 | Vo Alloc            | Iministrative Fundraising Exempler Drive Direct Candidate Suppose Indic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 60353.17  Mod 05 2012           |
| -            | Full Name (Last, First, Middle Initial) Pitney Bowes, Inc. Mailing Address P. O. Box 85390  City Louisville Purpose of Disbursement: Postage machine lease payment  Activity or Event Identifier: Administrative  FEDERAL SHARE  496.69 | State<br>KY<br>+ | Zip Code<br>40285<br>NONFEDERAL | O01 Category/ Type SHARE 883.01 | Volume Alloce  Date | Iministrative Fundraising Exempler Drive Direct Candidate Suppose Indic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 60353.17  TOTAL AMOUNT  1379.70 |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|          | EPUBLICAN PARTY OF VIRG   | IINIA IINO                    |   |  |  |
|----------|---|-------------------------------|---|--|--|
| A.       | Full Name (Last, First, Middle Initial)   | Transactio                    | n ID : H4.271443  |  | Allocated Activity or Event:   |
|          | Dominion Virginia Power   |                               |   |  | Administrative Fundraising Exempt  |
|          | Mailing Address P. O. Box 26543   |                               |   |  | Voter Drive Direct Candidate Support   |
|          | City<br>Richmond  | State<br>VA                   | Zip Code<br>23290   |  | Public Comm (ref to party only) by PAC   |
|          | Purpose of Disbursement:  | VA                            | 23290   |  | - Allocated Activity or Event Year-To-Date   |
|          | Office electric utilities   |                               |   | 001  | 60585.12   |
|          | Activity or Event Identifier: Administrative  |                               |   | Category/<br>Type  | Date 04 05 7 2012  |
|          | FEDERAL SHARE   | +                             | NONFEDERAL  | SHARE  | = TOTAL AMOUNT   |
|          | 83.50   |                               | 7 1 7   | 148.45   | 231.95   |
| —<br>В.  | Full Name (Last, First, Middle Initial)   | Transaction                   | n ID : H4.271445  |  | Allocated Activity or Event:   |
|          | Chain Bridge Bank   |                               |   |  | Administrative Fundraising Exempt  |
|          | Mailing Address 1445-A Laughlin Ave   |                               |   |  | Voter Drive Direct Candidate Support   |
|          | City  | State                         | Zip Code  |  | Public Comm (ref to party only) by PAC   |
|          | McLean  | VA                            | 22101   |  | Allocated Activity or Event Year-To-Date   |
|          | Purpose of Disbursement: Bank wiring fee  |                               |   | 001  | 60605.12   |
|          | Activity or Event Identifier:<br>Administrative   |                               |   | Category/<br>Type  | Date 04 05 2012  |
|          | FEDERAL SHARE   | +                             | NONFEDERAL  | SHARE  | = TOTAL AMOUNT   |
|          |   |                               |   |  |  |
|          | 7.20  |                               |   | 12.80  | 20.00  |
| <br>C.   | 7.20 Full Name (Last, First, Middle Initial)  | Transactio                    | n ID : H4.271474  | 12.80  | 20.00 Allocated Activity or Event:   |
| <u>.</u> | Full Name (Last, First, Middle Initial) Sam's Club Discover   | Transactio                    | n ID : H4.271474  | 12.80  | Allocated Activity or Event:   |
| C.       | Full Name (Last, First, Middle Initial)   | Transactio                    | n ID : H4.271474  | 12.80  | Allocated Activity or Event:  Administrative Fundraising Exempt  |
| <u></u>  | Full Name (Last, First, Middle Initial) Sam's Club Discover Mailing Address P. O. Box 960016  City  | State                         | Zip Code  | 12.80  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  |
| C.       | Full Name (Last, First, Middle Initial) Sam's Club Discover Mailing Address P. O. Box 960016  City Orlando  |                               |   | 12.80  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  |
| C.       | Full Name (Last, First, Middle Initial) Sam's Club Discover Mailing Address P. O. Box 960016  City Orlando  Purpose of Disbursement: Credit card payment-see memo items   | State                         | Zip Code  | 12.80  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  |
| c.       | Full Name (Last, First, Middle Initial) Sam's Club Discover Mailing Address P. O. Box 960016  City Orlando Purpose of Disbursement:   | State                         | Zip Code  | 002<br>Category/   | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  62682.38  |
| c.       | Full Name (Last, First, Middle Initial) Sam's Club Discover  Mailing Address P. O. Box 960016  City Orlando  Purpose of Disbursement: Credit card payment-see memo items  Activity or Event Identifier: Administrative  | State<br>FL                   | Zip Code<br>32896   | 002<br>Category/<br>Type                                     | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  62682.38  Date 04 05 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y                                  |
| c.       | Full Name (Last, First, Middle Initial) Sam's Club Discover Mailing Address P. O. Box 960016  City Orlando  Purpose of Disbursement: Credit card payment-see memo items  Activity or Event Identifier:  | State                         | Zip Code  | 002<br>Category/<br>Type                                     | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  62682.38  |
| C.       | Full Name (Last, First, Middle Initial) Sam's Club Discover  Mailing Address P. O. Box 960016  City Orlando  Purpose of Disbursement: Credit card payment-see memo items  Activity or Event Identifier: Administrative  | State<br>FL                   | Zip Code<br>32896   | 002<br>Category/<br>Type                                     | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  62682.38  Date 04 05 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y                                  |
|          | Full Name (Last, First, Middle Initial) Sam's Club Discover  Mailing Address P. O. Box 960016  City Orlando  Purpose of Disbursement: Credit card payment-see memo items  Activity or Event Identifier: Administrative  | State<br>FL +                 | Zip Code<br>32896<br>NONFEDERAL                           | 002<br>Category/<br>Type<br>SHARE                            | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  62682.38  Date 04 05 / 2012   |
|          | Full Name (Last, First, Middle Initial) Sam's Club Discover Mailing Address P. O. Box 960016  City Orlando Purpose of Disbursement: Credit card payment-see memo items  Activity or Event Identifier: Administrative  FEDERAL SHARE  747.81   | State<br>FL +                 | Zip Code<br>32896<br>NONFEDERAL                           | 002<br>Category/<br>Type<br>SHARE                            | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  62682.38  Date 04 05 / 2012  TOTAL AMOUNT   |
| SI       | Full Name (Last, First, Middle Initial) Sam's Club Discover Mailing Address P. O. Box 960016  City Orlando Purpose of Disbursement: Credit card payment-see memo items  Activity or Event Identifier: Administrative  FEDERAL SHARE  747.81  JBTOTAL of Allocated Federal and NonFede FEDERAL SHARE           | State FL  + ral Activity Th + | Zip Code<br>32896<br>NONFEDERAL                           | 002 Category/ Type SHARE 1329.45 SHARE 1490.70               | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  62682.38  Date 04 05 2012  TOTAL AMOUNT  2077.26  |
| SI       | Full Name (Last, First, Middle Initial) Sam's Club Discover  Mailing Address P. O. Box 960016  City Orlando  Purpose of Disbursement: Credit card payment-see memo items  Activity or Event Identifier: Administrative  FEDERAL SHARE  747.81  JBTOTAL of Allocated Federal and NonFede FEDERAL SHARE         | State FL  + ral Activity Th + | Zip Code<br>32896<br>NONFEDERAL                           | 002 Category/ Type SHARE 1329.45 SHARE 1490.70 NonFederal sh | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  62682.38  Date 04 05 2012  TOTAL AMOUNT  2077.26  |
| SI       | Full Name (Last, First, Middle Initial) Sam's Club Discover  Mailing Address P. O. Box 960016  City Orlando  Purpose of Disbursement: Credit card payment-see memo items  Activity or Event Identifier: Administrative  FEDERAL SHARE  747.81  JBTOTAL of Allocated Federal and NonFede FEDERAL SHARE  838.51 | State FL  + ral Activity Th + | Zip Code<br>32896<br>NONFEDERAL<br>sis Page<br>NONFEDERAL | 002 Category/ Type SHARE 1329.45 SHARE 1490.70 NonFederal sh | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  62682.38  Date 04 05 2012  TOTAL AMOUNT  2077.26  TOTAL AMOUNT  2329.21  pare to 21(a)(ii)) |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| A. | EPUBLICAN PARTY OF VIRG   |                     |                                |   |   |
|----|---|---------------------|--------------------------------|---|---|
|    | Full Name (Last, First, Middle Initial)   |                     | n ID : H4.271477               |   | Allocated Activity or Event:  |
|    | Courtyard by Marriott-Roanok  | .e                  |                                |   | Administrative Fundraising Exempt   |
|    | Mailing Address 3301 Ordway Dr NW   |                     |                                |   | Voter Drive Direct Candidate Support  |
|    | City  | State               | Zip Code                       |   | Public Comm (ref to party only) by PAC  |
|    | Roanoke  Purpose of Disbursement:   | VA                  | 24017                          |   | Allocated Activity or Event Year-To-Date  |
|    | Lodging expense-credit card   |                     |                                | 002   | 62682.38  |
|    | Activity or Event Identifier: Administrative  |                     |                                | Category/                                       | Date 04 05 2012   |
|    | [МЕМО ІТЕМ]   |                     |                                | Туре  | Date 04 05 2012   |
|    | FEDERAL SHARE   | +                   | NONFEDERAL                     | SHARE   | TOTAL AMOUNT  |
|    | 257.21  |                     | , , ,                          | 457.25  | 714.46  |
| В. | Full Name (Last, First, Middle Initial)   | Transaction         | n ID : H4.271478               |   | Allocated Activity or Event:  |
|    | Delta Airlines Inc  |                     |                                |   | Administrative Fundraising Exempt   |
|    | Mailing Address P. O. Box 20532   |                     |                                |   | Voter Drive Direct Candidate Support  |
|    | City  | State               | Zip Code                       |   | Public Comm (ref to party only) by PAC  |
|    | Atlanta   | GA                  | 30320                          |   | Allocated Activity or Event Year-To-Date  |
|    | Purpose of Disbursement: air fare expense-credit card   |                     |                                | 002   | 62682.38  |
|    | Activity or Event Identifier:<br>Administrative   |                     |                                | Category/                                       | M M / D D / Y Y Y Y Y   |
|    | [MEMO ITEM]   |                     |                                | Type  | Date 04 05 2012   |
|    | FEDERAL SHARE   | +                   | NONFEDERAL                     | SHARE   | = TOTAL AMOUNT  |
|    | 490.61  |                     | , ,                            | 872.19  | 1362.80   |
| c. | Full Name (Last, First, Middle Initial)   | Transactio          | n ID : H4.271446               | ,   | Allocated Activity or Event:  |
|    | Phoenix Commercial Real Estate  |                     |                                |   | Administrative Fundraising Exempt   |
|    | Mailing Address 1602 Village Market Blvd  |                     |                                |   | Voter Drive Direct Candidate Support  |
|    | Suite 235   |                     |                                |   | Voter Brive Bricer Garididate Support   |
|    | Suite 235 City  | State               | Zip Code                       |   | Public Comm (ref to party only) by PAC  |
| -  | Suite 235  City Leesburg  Purpose of Disbursement:  | State<br>VA         | Zip Code<br>20175              |   |   |
| -  | Suite 235  City Leesburg  Purpose of Disbursement: Office lease payment   |                     |                                | 001   | Public Comm (ref to party only) by PAC  |
| -  | Suite 235  City Leesburg  Purpose of Disbursement:  |                     |                                | Category/                                       | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  64182.38  |
| -  | Suite 235  City Leesburg  Purpose of Disbursement: Office lease payment  Activity or Event Identifier: Administrative   | VA                  | 20175                          | Category/<br>Type                               | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  64182.38  Date  M M M O O O O O O O O O O O O O O O O |
| -  | Suite 235  City Leesburg  Purpose of Disbursement: Office lease payment  Activity or Event Identifier: Administrative  FEDERAL SHARE  |                     |                                | Category/<br>Type                               | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  64182.38  Date  04  09  2012                          |
| -  | Suite 235  City Leesburg  Purpose of Disbursement: Office lease payment  Activity or Event Identifier: Administrative   | VA                  | 20175                          | Category/<br>Type                               | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  64182.38  Date  M M M O O O O O O O O O O O O O O O O |
| su | Suite 235  City Leesburg  Purpose of Disbursement: Office lease payment  Activity or Event Identifier: Administrative  FEDERAL SHARE  | VA +                | 20175  NONFEDERAL              | Category/<br>Type<br>SHARE<br>960.00            | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  64182.38  Date  04  09  2012                          |
| su | Suite 235  City Leesburg  Purpose of Disbursement: Office lease payment  Activity or Event Identifier: Administrative  FEDERAL SHARE  540.00  DBTOTAL of Allocated Federal and NonFederal                       | VA +                | 20175  NONFEDERAL  is Page     | Category/<br>Type<br>SHARE<br>960.00            | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  64182.38  Date  M 04                                  |
|    | Suite 235  City Leesburg  Purpose of Disbursement: Office lease payment  Activity or Event Identifier: Administrative  FEDERAL SHARE  540.00  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE         | + ral Activity Th + | NONFEDERAL  is Page NONFEDERAL | Category/<br>Type  SHARE  960.00  SHARE  960.00 | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  64182.38  Date  M                                     |
|    | Suite 235  City Leesburg  Purpose of Disbursement: Office lease payment  Activity or Event Identifier: Administrative  FEDERAL SHARE  540.00  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  540.00 | + ral Activity Th + | NONFEDERAL  is Page NONFEDERAL | Category/<br>Type  SHARE  960.00  SHARE  960.00 | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  64182.38  Date  M                                     |

#### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

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|         | Full Name (Last First Middle Initial)  | INIA INC        |                       |  | Allocato    | ed Activity or Ev                     | vent:  |
|---------|--|-----------------|-----------------------|--|-------------|---------------------------------------|--|
| A.      | Full Name (Last, First, Middle Initial)  | Transactio      | n ID : H4.271447      |  |             | •                                     |  |
|         | Airnet Group Inc  Mailing Address P. O. Box 11181  |                 |                       |  | Ad Ad       | Iministrative                         | Fundraising Exe                                      |
|         | Mailing Address P. O. Box 11181  |                 |                       |  | Vo          | ter Drive                             | Direct Candidate Sup                                 |
|         | City   | State           | Zip Code              |  | Pu          | ıblic Comm (ref                       | to party only) by PAC                                |
|         | Chattanooga  | TN              | 37401                 |  |             | · · · · · · · · · · · · · · · · · · · |  |
|         | Purpose of Disbursement:   |                 |                       |  | Alloca      | ated Activity or                      | Event Year-To-Date                                   |
|         | VOIP phone minutes   |                 |                       | 001  |             |                                       | 65521.80   |
|         | Activity or Event Identifier:  |                 |                       |  | _           |                                       |  |
|         | Administrative   |                 |                       | Category/<br>Type                                | Date        | 04                                    | 09 2012  |
|         | FEDERAL SHARE  | +               | NONFEDERAL            | SHARE  | =           | TOTA                                  | AL AMOUNT  |
|         | 482.19   |                 | 7 7                   | 857.23   |             | 7                                     | 1339.42  |
| —<br>В. | Full Name (Last, First, Middle Initial)  | Transaction     | n ID : H4.271449      |  | Allocate    | ed Activity or Ev                     | vent:  |
|         | Supply Room Companies  |                 |                       |  | X Ad        | Iministrative                         | Fundraising Exe                                      |
|         | Mailing Address 14140 Washington Hwy P. O. Box 1810  |                 |                       |  |             | ter Drive                             | Direct Candidate Sup                                 |
|         | City   | State           | Zip Code              |  | Pu          | ıblic Comm (ref                       | to party only) by PAC                                |
|         | Ashland  | VA              | 23005                 |  |             |                                       | Event Year-To-Date                                   |
|         | Purpose of Disbursement:<br>Office supplies  |                 |                       | 001  |             |                                       | 65548.80   |
|         | Activity or Event Identifier:  |                 |                       |  |             |                                       |  |
|         | Administrative   |                 |                       | Category/<br>Type                                | Date        | 04                                    | 10 2012  |
|         | FEDERAL SHARE  | +               | NONFEDERAL            | SHARE  | =           | TOT                                   | AL AMOUNT  |
|         | 9.72   |                 | , , ,                 | 17.28  |             | ,                                     | 27.00  |
| <u></u> | Full Name (Last, First, Middle Initial)  | Transactio      | n ID : H4.271450      |  | Allocate    | ed Activity or Ev                     | vent:  |
|         | Verizon  |                 |                       |  | $\times$ Ad | ministrative                          | Fundraising Exe                                      |
|         | Mailing Address P. O. Box 17398  |                 |                       |  |             | ter Drive                             | Direct Candidate Sup                                 |
|         | City   | State           | Zip Code              |  | Pu          | blic Comm (ref                        | to party only) by PAC                                |
|         | Baltimore  | MD              | 21297                 |  | Alloca      | ated Activity or                      | Event Year-To-Date                                   |
|         |  |                 |                       |  |             |                                       |  |
|         | Purpose of Disbursement: Office phone service  |                 |                       | 001  |             | ,                                     | 66069.00   |
|         | Purpose of Disbursement: Office phone service  Activity or Event Identifier:   |                 |                       |  | С           |                                       |  |
|         | Purpose of Disbursement:<br>Office phone service   |                 |                       | 001<br>Category/<br>Type                         | Date        | M M / C                               | 66069.00<br>10 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
|         | Purpose of Disbursement: Office phone service  Activity or Event Identifier:   | +               | NONFEDERAL            | Category/<br>Type                                | Date =      | 04                                    | )  |
|         | Purpose of Disbursement: Office phone service  Activity or Event Identifier: Administrative  | +               | NONFEDERAL            | Category/<br>Type                                |             | 04                                    | 10 / 2012  |
|         | Purpose of Disbursement: Office phone service  Activity or Event Identifier: Administrative  FEDERAL SHARE   | ·<br>] [:::     | NONFEDERAL            | Category/<br>Type                                |             | 04                                    | 10 / Y 2012<br>AL AMOUNT                             |
| SI      | Purpose of Disbursement: Office phone service  Activity or Event Identifier: Administrative  FEDERAL SHARE   |                 | 7 7                   | Category/<br>Type<br>SHARE<br>332.93             |             | ТОТ/                                  | 10 / Y 2012<br>AL AMOUNT                             |
| sı      | Purpose of Disbursement: Office phone service  Activity or Event Identifier: Administrative  FEDERAL SHARE  187.27  JBTOTAL of Allocated Federal and NonFede FEDERAL SHARE | ral Activity Th | is Page               | Category/<br>Type  SHARE  332.93  SHARE          | ] <u>_</u>  | ТОТ/                                  | 2012<br>AL AMOUNT<br>520.20                          |
|         | Purpose of Disbursement: Office phone service  Activity or Event Identifier: Administrative  FEDERAL SHARE  187.27  JBTOTAL of Allocated Federal and NonFede               | ral Activity Th | is Page<br>NONFEDERAL | Category/<br>Type  SHARE  332.93  SHARE  1207.44 |             | TOTA                                  | 10 / 2012<br>AL AMOUNT<br>520.20                     |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|         | EPUBLICAN PARTY OF VIRG  |             |                                 |  | LAN A  |
|---------|--|-------------|---------------------------------|--|--|
| A.      | Full Name (Last, First, Middle Initial) FedEx  | Transactio  | n ID : H4.271422                |  | Allocated Activity or Event:   |
|         | Mailing Address P. O. Box 1140   |             |                                 |  | Administrative Fundraising Exempt  |
|         |  |             |                                 |  | Voter Drive Direct Candidate Support   |
|         | City<br>Memphis  | State<br>TN | Zip Code<br>38101               |  | Public Comm (ref to party only) by PAC   |
|         | Purpose of Disbursement:   | 114         | 30101                           |  | Allocated Activity or Event Year-To-Date   |
|         | Shipping charge  |             |                                 | 001  | 66231.43   |
|         | Activity or Event Identifier: Administrative   |             |                                 | Category/<br>Type  | Date 04 12 2012  |
|         | FEDERAL SHARE  | +           | NONFEDERAL                      | SHARE  | = TOTAL AMOUNT   |
|         | 58.47  |             | 7                               | 103.96   | 162.43   |
| В.      | Full Name (Last, First, Middle Initial)  | Transaction | n ID : H4.271451                |  | Allocated Activity or Event:   |
|         | Quickbooks Payroll Service   |             |                                 |  | Administrative Fundraising Exempt  |
|         | Mailing Address P. O. Box 6170   |             |                                 |  | Voter Drive Direct Candidate Support   |
|         | City   | State       | Zip Code                        |  | Public Comm (ref to party only) by PAC   |
|         | Fredericksburg   | VA          | 22403                           |  | Allocated Activity or Event Year-To-Date   |
|         | Purpose of Disbursement: Payroll service fee   |             |                                 | 001  | 66326.93   |
|         | Activity or Event Identifier:<br>Administrative  |             |                                 | Category/<br>Type  | Date 04 12 2012  |
|         |  |             |                                 |  |  |
|         | FEDERAL SHARE  | +           | NONFEDERAL                      | SHARE  | TOTAL AMOUNT   |
|         | FEDERAL SHARE 34.38  |             | NONFEDERAL                      | SHARE<br>61.12   | TOTAL AMOUNT 95.50   |
| <u></u> |  |             | NONFEDERAL                      |  |  |
| <u></u> | 34.38  Full Name (Last, First, Middle Initial)  D. Patrick Mullins   |             | 7 7                             |  | 95.50  |
| <u></u> | 34.38  Full Name (Last, First, Middle Initial)   |             | 7 7                             |  | 95.50 Allocated Activity or Event:   |
| C.      | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City   | Transactio  | zip Code                        |  | Allocated Activity or Event:  Administrative Fundraising Exempt  |
| c.      | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass   | Transactio  | n ID : H4.271470                |  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  |
| c.      | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item   | Transactio  | zip Code                        |  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  |
| c.      | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement:  | Transactio  | zip Code                        | 61.12  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  |
| c.      | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier:  | Transactio  | zip Code                        | 002 Category/ Type   | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67298.51  |
| c.      | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier: Administrative   | State VA    | Zip Code<br>23024               | 002 Category/ Type   | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67298.51  Date 04 12 2012                       |
|         | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier: Administrative  FEDERAL SHARE  349.77  | State VA    | Zip Code<br>23024               | 002 Category/ Type SHARE                                   | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67298.51  Date 04 12 2012                       |
|         | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier: Administrative   | State VA    | Zip Code<br>23024               | 002 Category/ Type SHARE 621.81                            | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67298.51  Date 04 12 2012                       |
|         | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier: Administrative  FEDERAL SHARE  349.77  | State VA +  | zip Code<br>23024<br>NONFEDERAL | 002 Category/ Type SHARE 621.81                            | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67298.51  Date 04 12 2012  TOTAL AMOUNT         |
| sı      | Full Name (Last, First, Middle Initial) D. Patrick Mullins Mailing Address 53 Point Dr  City Bumpass Purpose of Disbursement: Chairman reimbursement-see memo item  Activity or Event Identifier: Administrative  FEDERAL SHARE  349.77  JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | State VA +  | Zip Code<br>23024<br>NONFEDERAL | 002 Category/ Type SHARE 621.81 SHARE 786.89 NonFederal sh | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67298.51  Date 04 12 2012  TOTAL AMOUNT  971.58 |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| R          | EPUBLICAN PARTY OF VIRGI  | INIA INC                      |  |  |   |
|------------|---|-------------------------------|--|--|---|
| A.         | Full Name (Last, First, Middle Initial)   | Transactio                    | n ID : H4.271473   |  | Allocated Activity or Event:  |
|            | Hyatt Regency New Orleans   |                               |  |  | Administrative Fundraising Exempt   |
|            | Mailing Address 601 Loyola Ave  |                               |  |  | Voter Drive Direct Candidate Support  |
|            | City  | State                         | Zip Code   |  | Public Comm (ref to party only) by PAC  |
|            | New Orleans  Purpose of Disbursement:   | LA                            | 70113  |  | Allocated Activity or Event Year-To-Date  |
|            | Lodging expense   |                               |  | 002  | 0.00  |
|            | Activity or Event Identifier: Administrative  |                               |  | Category/  | Date 04 12 2012   |
|            | [MEMO ITEM]   |                               |  | Туре   | Date 04 12 2012   |
|            | FEDERAL SHARE   | +                             | NONFEDERAL   | SHARE  | TOTAL AMOUNT  |
|            | 349.77  |                               | , ,  | 621.81   | 971.58  |
| В.         | Full Name (Last, First, Middle Initial)   | Transaction                   | n ID : H4.271417   |  | Allocated Activity or Event:  |
|            | Staples-Willow Lawn   |                               |  |  | Administrative Fundraising Exempt   |
|            | Mailing Address 1601 Willow Lawn Drive Suite 304  |                               |  |  | Voter Drive Direct Candidate Support  |
|            | City  | State                         | Zip Code   |  | Public Comm (ref to party only) by PAC  |
|            | Richmond Purpose of Disbursement:   | VA                            | 23230  |  | Allocated Activity or Event Year-To-Date  |
|            | Office supplies   |                               |  | 001  | 67307.74  |
|            | Activity or Event Identifier: Administrative  |                               |  | Category/  | M = M / D = D / Y = Y = Y   |
|            |   |                               |  | Type   | Date 04 13 2012   |
|            | FEDERAL SHARE   | +                             | NONFEDERAL   | SHARE  | = TOTAL AMOUNT  |
|            |   |                               |  |  |   |
|            | 3.32  |                               | 7 7  | 5.91   | 9.23  |
| <u>c</u> . | Full Name (Last, First, Middle Initial)   | Transactio                    | n ID : H4.271418   | 5.91   | Allocated Activity or Event:  |
| <u>c</u> . | Full Name (Last, First, Middle Initial) Kroger  | Transactio                    | n ID : H4.271418   | 5.91   |   |
| c.         | Full Name (Last, First, Middle Initial)   | Transactio                    | n ID : H4.271418   | 5.91   | Allocated Activity or Event:  |
| c.         | Full Name (Last, First, Middle Initial) Kroger Mailing Address 901 N. Lombardy St.  City  | State                         | Zip Code   | 5.91   | Allocated Activity or Event:  Administrative Fundraising Exempt   |
| c.         | Full Name (Last, First, Middle Initial) Kroger Mailing Address 901 N. Lombardy St.  City Richmond   |                               |  | 5.91   | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support   |
| c.         | Full Name (Last, First, Middle Initial) Kroger Mailing Address 901 N. Lombardy St.  City  | State                         | Zip Code   | 5.91   | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC   |
| C.         | Full Name (Last, First, Middle Initial) Kroger  Mailing Address 901 N. Lombardy St.  City Richmond  Purpose of Disbursement: Office food supplies  Activity or Event Identifier:  | State                         | Zip Code   | 001  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67336.52   |
| C.         | Full Name (Last, First, Middle Initial) Kroger Mailing Address 901 N. Lombardy St.  City Richmond  Purpose of Disbursement: Office food supplies  | State                         | Zip Code   |  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date   |
| C.         | Full Name (Last, First, Middle Initial) Kroger  Mailing Address 901 N. Lombardy St.  City Richmond  Purpose of Disbursement: Office food supplies  Activity or Event Identifier:  | State                         | Zip Code   | 001<br>Category/<br>Type                                 | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67336.52   |
| C.         | Full Name (Last, First, Middle Initial) Kroger  Mailing Address 901 N. Lombardy St.  City Richmond  Purpose of Disbursement: Office food supplies  Activity or Event Identifier: Administrative   | State<br>VA                   | Zip Code<br>23219  | 001<br>Category/<br>Type                                 | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67336.52  Date 04 13 2012  |
|            | Full Name (Last, First, Middle Initial) Kroger Mailing Address 901 N. Lombardy St.  City Richmond Purpose of Disbursement: Office food supplies  Activity or Event Identifier: Administrative  FEDERAL SHARE  | State<br>VA                   | Zip Code<br>23219<br>NONFEDERAL                            | 001<br>Category/<br>Type<br>SHARE                        | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67336.52  Date 04 13 2012  |
|            | Full Name (Last, First, Middle Initial) Kroger  Mailing Address 901 N. Lombardy St.  City Richmond  Purpose of Disbursement: Office food supplies  Activity or Event Identifier: Administrative   | State<br>VA                   | Zip Code<br>23219<br>NONFEDERAL                            | 001 Category/ Type SHARE 18.42                           | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67336.52  Date M M M / D D J / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y                     |
|            | Full Name (Last, First, Middle Initial) Kroger  Mailing Address 901 N. Lombardy St.  City Richmond  Purpose of Disbursement: Office food supplies  Activity or Event Identifier: Administrative  FEDERAL SHARE  10.36   | State<br>VA                   | Zip Code<br>23219<br>NONFEDERAL                            | 001 Category/ Type SHARE 18.42                           | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67336.52  Date M M M / D B / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y                       |
| sı         | Full Name (Last, First, Middle Initial)  Kroger  Mailing Address 901 N. Lombardy St.  City Richmond  Purpose of Disbursement: Office food supplies  Activity or Event Identifier: Administrative  FEDERAL SHARE  10.36  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE   | State VA  +  al Activity Th + | Zip Code<br>23219<br>NONFEDERAL<br>Juis Page<br>NONFEDERAL | 001 Category/ Type SHARE 18.42 SHARE 24.33               | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67336.52  Date 04 13 2012  TOTAL AMOUNT  28.78   |
| sı         | Full Name (Last, First, Middle Initial) Kroger  Mailing Address 901 N. Lombardy St.  City Richmond  Purpose of Disbursement: Office food supplies  Activity or Event Identifier: Administrative  FEDERAL SHARE  10.36  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  | State VA  +  al Activity Th + | Zip Code<br>23219<br>NONFEDERAL<br>Juis Page<br>NONFEDERAL | 001 Category/ Type SHARE 18.42 SHARE 24.33 NonFederal sh | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67336.52  Date 04 13 2012  TOTAL AMOUNT  28.78   |
| sı         | Full Name (Last, First, Middle Initial) Kroger Mailing Address 901 N. Lombardy St.  City Richmond Purpose of Disbursement: Office food supplies  Activity or Event Identifier: Administrative  FEDERAL SHARE  10.36  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  13.68  DTAL This Period (last page for each line only | State VA  +  al Activity Th + | Zip Code<br>23219<br>NONFEDERAL<br>ais Page<br>NONFEDERAL  | 001 Category/ Type SHARE 18.42 SHARE 24.33 NonFederal sh | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  67336.52  Date 04 13 2012  TOTAL AMOUNT  28.78  TOTAL AMOUNT  38.01  are to 21(a)(ii)) |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| ۹.         | EPUBLICAN PARTY OF VIRG   |                  | n ID : H4.271476      |                   | Allocat | ed Activity or Event:                                 |
|------------|---|------------------|-----------------------|-------------------|---------|---|
|            | Sam's Club Discover   |                  |                       |                   |         | dministrative Fundraising Exemp                       |
|            | Mailing Address P. O. Box 960016                                    |                  |                       |                   |         | oter Drive Direct Candidate Support                   |
|            | City  | State            | Zip Code              |                   | Pi      | ublic Comm (ref to party only) by PAC                 |
|            | Orlando   | FL               | 32896                 |                   | Alloc   | cated Activity or Event Year-To-Date                  |
|            | Purpose of Disbursement: Credit card payment-see memo items         |                  |                       | 001               |         | 69347.27  |
|            | Activity or Event Identifier:                                       |                  |                       |                   |         |   |
|            | Administrative  |                  |                       | Category/<br>Type | Date    | 04 13 2012  |
|            | FEDERAL SHARE   | +                | NONFEDERAL            | SHARE             | =       | TOTAL AMOUNT  |
|            | 723.87  |                  | 7                     | 1286.88           |         | 2010.75   |
| 3.         | Full Name (Last, First, Middle Initial)                             | Transaction      | n ID : H4.271479      |                   | Allocat | ed Activity or Event:                                 |
|            | REPUBLICAN NATIONAL COMMIT  |                  |                       |                   | l       | dministrative Fundraising Exemp                       |
|            | Mailing Address 310 FIRST STREET SE                                 |                  |                       |                   |         | oter Drive Direct Candidate Suppo                     |
|            | City  | State            | Zip Code              |                   | P       | ublic Comm (ref to party only) by PAC                 |
|            | WASHINGTON  | DC               | 20003                 | T                 | Alloc   | cated Activity or Event Year-To-Date                  |
|            | Purpose of Disbursement:<br>Training conference-credit card         |                  |                       | 001               |         | 69347.27  |
|            | Activity or Event Identifier:<br>Administrative                     |                  |                       | Category/         |         | 04 13 2012  |
|            | [MEMO ITEM]   |                  |                       | Туре              | Date    | 04 10 2012  |
|            | FEDERAL SHARE   | +                | NONFEDERAL            | SHARE             | =       | TOTAL AMOUNT  |
|            | 75.60   |                  | , ,                   | 134.40            |         | 210.00  |
| <b>;</b> . | Full Name (Last, First, Middle Initial) Sal's Restaurant            | Transaction      | n ID : H4.271480      |                   |         | ed Activity or Event: dministrative Fundraising Exemp |
|            | Mailing Address 1440 S. Main St                                     |                  |                       |                   |         | oter Drive Direct Candidate Support                   |
|            | City  | State            | Zip Code              |                   | Pı      | ublic Comm (ref to party only) by PAC                 |
|            | Blacksburg  | VA               | 24060                 |                   | Alloc   | cated Activity or Event Year-To-Date                  |
|            | Purpose of Disbursement:<br>Dinner meeting meal expense-credit card |                  |                       | 001               |         | 69347.27  |
|            | Activity or Event Identifier:<br>Administrative                     |                  |                       | Category/         |         | 04 13 2012  |
|            | [MEMO ITEM]   |                  |                       | Type              | Date    | 04 10 2012  |
|            | FEDERAL SHARE   | +                | NONFEDERAL            | SHARE             | =       | TOTAL AMOUNT  |
|            |   | 1                |                       | 256.00            |         | 400.00  |
|            | 144.00  | مصحصا ال         | 7                     |                   |         |   |
|            |   |                  |                       |                   |         |   |
| SL         | BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE              | eral Activity Th | is Page<br>NONFEDERAL | SHARE             | _=_     | TOTAL AMOUNT  |
| SL         | BTOTAL of Allocated Federal and NonFederal                          | •                | ů .                   | SHARE<br>1286.88  | <br>7   | TOTAL AMOUNT  |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| ١.                                    | Full Name (Last, First, Middle Initial)   | Transactio  | n ID : H4.271483                             |   |  | ed Activity or  |  |  |
|---------------------------------------|---|-------------|--|---|--|---|--|--|
|                                       | Staples Ric   |             |  |   | X Ac   | dministrative   | Fundraisir   | g Exemp  |
|                                       | Mailing Address 8988 W Broad Street   |             |  |   | U Vo   | oter Drive  | Direct Car   | ndidate Suppor   |
|                                       | City  | State       | Zip Code                                     |   | ☐ Pu   | ublic Comm (  | (ref to party or   | nly) by PAC  |
| -                                     | Richmond  | VA          | 23229  | I   | Alloc  | ated Activity   | or Event Year  | -To-Date   |
| _                                     | Purpose of Disbursement:<br>Office supplies-credit card   |             |  | 001   |  |   | 6  | 9347.27  |
|                                       | Activity or Event Identifier:   |             |  | Catagory  |  | M = M /   | D D /  | Y . Y . Y . Y  |
|                                       | Administrative  |             |  | Category/<br>Type   | Date   | 04  | 13   | 2012   |
|                                       | FEDERAL SHARE   | +           | NONFEDERAL                                   | SHARE   | =  | TO  | OTAL AMOUN   | Т  |
|                                       | 394.46  |             | 7 1 1 7                                      | 701.25  |  |   | 1 (1)  | 1095.71  |
| 3.                                    | Full Name (Last, First, Middle Initial)   | Transaction | n ID : H4.271484                             |   | Allocate   | ed Activity or  | Event:   |  |
|                                       | Sam's Club Discover   |             |  |   | l  | dministrative   |  | ng Exemp   |
|                                       | Mailing Address P. O. Box 960016  |             |  |   |  | oter Drive  |  | ndidate Suppor   |
|                                       | City  | State       | Zip Code                                     |   | D Pu   | ublic Comm  | (ref to party or   | nly) by PAC  |
| -                                     | Orlando   | FL          | 32896  | T   | Alloc  | ated Activity   | or Event Year  | -To-Date   |
| _                                     | Purpose of Disbursement:<br>Interest charge-credit card   |             |  | 001   |  |   | 6  | 9347.27  |
|                                       | Activity or Event Identifier:<br>Administrative   |             |  | Category/   |  | M = M /   | D D /  | Y  |
|                                       |   |             |  |   |  |   |  |  |
|                                       | [MEMO ITEM]   |             |  | Туре  | Date   | 04  | 13   | 2012   |
|                                       | [MEMO ITEM] FEDERAL SHARE   | +           | NONFEDERAL                                   | Туре  | Date =   |   | OTAL AMOUN   |  |
|                                       | <u> </u>  | <u> </u>    | NONFEDERAL                                   | Туре  |  |   |  |  |
| ·                                     | FEDERAL SHARE   |             | NONFEDERAL                                   | Type SHARE  | = Allocate   | To ed Activity or   | OTAL AMOUN   | Т  |
| ·.                                    | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial)  Constant Contact   |             | 7 7  | Type SHARE  | = Allocate   | T   | OTAL AMOUN   | T<br>113.04  |
| ·.<br>-                               | FEDERAL SHARE 40.69  Full Name (Last, First, Middle Initial)  |             | 7 7  | Type SHARE  | = Allocate   | To ed Activity or   | OTAL AMOUN  Event:  Fundraisir   | 113.04<br>g Exemp  |
| · ·                                   | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial)  Constant Contact  Mailing Address 1601 Trapelo Rd  City  | Transactio  | 7 7  | Type SHARE  | Allocate   | To ed Activity or dministrative oter Drive                        | OTAL AMOUN  Event:  Fundraisir   | T 113.04  g Exemp  |
| · ·                                   | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial)  Constant Contact  Mailing Address 1601 Trapelo Rd  City  Waltham   | Transactio  | n ID : H4.271485                             | Type SHARE  | Allocate  Allocate  Vo   | ed Activity or<br>dministrative<br>oter Drive                     | OTAL AMOUN  Event:  Fundraisir  Direct Car                                     | T  113.04  g Exemp  indidate Suppor  |
| · · · · · · · · · · · · · · · · · · · | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial)  Constant Contact  Mailing Address 1601 Trapelo Rd  City  Waltham  Purpose of Disbursement: Email service fee-credit card   | Transactio  | n ID : H4.271485                             | Type SHARE  | Allocate  Allocate  Vo   | ed Activity or<br>dministrative<br>oter Drive                     | Event: Fundraisir Direct Car (ref to party or                                  | T  113.04  g Exemp  indidate Suppor  |
| -                                     | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial)  Constant Contact  Mailing Address 1601 Trapelo Rd  City  Waltham  Purpose of Disbursement:   | Transactio  | n ID : H4.271485                             | Type SHARE 72.35  001 Category/                               | Allocate  According to the second sec | ed Activity or dministrative oter Drive ublic Comm (ated Activity | Event:  Fundraisir  Direct Car  (ref to party or  or Event Year                | T  113.04  g Exempondidate Supportably) by PAC -To-Date 9347.27  |
| -                                     | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial) Constant Contact  Mailing Address 1601 Trapelo Rd  City Waltham  Purpose of Disbursement: Email service fee-credit card  Activity or Event Identifier: Administrative  [MEMO ITEM]  | Transactio  | n ID : H4.271485                             | Type SHARE 72.35  | Allocate  Allocate  Vo   | ed Activity or<br>dministrative<br>oter Drive                     | Event: Fundraisir Direct Car (ref to party or or Event Year                    | T  113.04  g Exempondidate Supportally) by PAC -To-Date 9347.27  |
| -                                     | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial) Constant Contact  Mailing Address 1601 Trapelo Rd  City Waltham  Purpose of Disbursement: Email service fee-credit card  Activity or Event Identifier: Administrative   | Transactio  | n ID : H4.271485                             | Type SHARE 72.35  001  Category/ Type                         | Allocate  According to the second sec | ed Activity or dministrative oter Drive ublic Comm (ated Activity | Event:  Fundraisir  Direct Car  (ref to party or  or Event Year                | T  113.04  g Exemporably by PAC -To-Date 9347.27   |
| -                                     | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial) Constant Contact  Mailing Address 1601 Trapelo Rd  City Waltham  Purpose of Disbursement: Email service fee-credit card  Activity or Event Identifier: Administrative  [MEMO ITEM]  | State MA    | Zip Code<br>02451                            | Type SHARE 72.35  001  Category/ Type                         | Allocate  Accomplete Allocate  Accomplete Allocate  Date   | ed Activity or dministrative oter Drive ublic Comm (ated Activity | OTAL AMOUN  Event:  Fundraisir  Direct Car  (ref to party or  or Event Year  6 | T  113.04  g Exemporated Exemporated Exemporate Exempor |
| -                                     | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial)  Constant Contact  Mailing Address 1601 Trapelo Rd  City  Waltham  Purpose of Disbursement: Email service fee-credit card  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  69.12  | State MA    | Zip Code<br>02451                            | Type SHARE 72.35  001 Category/ Type SHARE                    | Allocate  Accomplete Allocate  Accomplete Allocate  Date   | ed Activity or dministrative oter Drive ublic Comm (ated Activity | OTAL AMOUN  Event:  Fundraisir  Direct Car  (ref to party or  or Event Year  6 | T  113.04  g Exemporable Exemp |
| -                                     | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial) Constant Contact  Mailing Address 1601 Trapelo Rd  City Waltham  Purpose of Disbursement: Email service fee-credit card  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE   | State MA    | Zip Code<br>02451                            | Type SHARE 72.35  001 Category/ Type SHARE 122.88             | Allocate  Accomplete Allocate  Accomplete Allocate  Date   | ed Activity or dministrative oter Drive ublic Comm (ated Activity | OTAL AMOUN  Event:  Fundraisir  Direct Car  (ref to party or  or Event Year  6 | T  113.04  g Exemple E |
| -                                     | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial) Constant Contact  Mailing Address 1601 Trapelo Rd  City Waltham  Purpose of Disbursement: Email service fee-credit card  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  69.12  BTOTAL of Allocated Federal and NonFederal        | State MA +  | n ID : H4.271485  Zip Code 02451  NONFEDERAL | Type SHARE 72.35  001 Category/ Type SHARE 122.88             | Allocate  Ac  Vo  Pt  Alloc  Date  | ed Activity or dministrative oter Drive ublic Comm (ated Activity | Event: Fundraisir Direct Car (ref to party or or Event Year 6                  | T  113.04  g Exemple additional Exemple of the supportance of the supp |
| SU                                    | FEDERAL SHARE  40.69  Full Name (Last, First, Middle Initial)  Constant Contact  Mailing Address 1601 Trapelo Rd  City  Waltham  Purpose of Disbursement: Email service fee-credit card  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | State MA    | Zip Code<br>02451<br>NONFEDERAL              | Type SHARE 72.35  001 Category/ Type SHARE 122.88  SHARE 0.00 | Allocate  Ac  Pt  Alloc  Date  =   | ed Activity or dministrative oter Drive ublic Comm (ated Activity | Event: Fundraisir Direct Car (ref to party or or Event Year 6                  | T  113.04  g Exemple adidate Supportally) by PAC -To-Date 9347.27  T  192.00   |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| NA | ME OF COMMITTEE (In Full)                                    |                  |                        |                          | FOR LINE 21a OF FORM 3   |
|----|--|------------------|------------------------|--------------------------|--|
| R  | EPUBLICAN PARTY OF VIRG                                      | INIA INC         | ;                      |                          |  |
| A. | Full Name (Last, First, Middle Initial)  Hootsuite Media Inc | Transactio       | on ID : H4.271419      |                          | Allocated Activity or Event:  Administrative Fundraising Exempt                  |
|    | Mailing Address 37 Dunlevy Ave                               |                  |                        |                          | Voter Drive Direct Candidate Support   |
|    | City   | State            | Zip Code               |                          | Public Comm (ref to party only) by PAC   |
|    | Vancouver  | ZZ               |                        |                          | - Allocated Activity or Event Year-To-Date                                       |
|    | Purpose of Disbursement:<br>Social media service             |                  |                        | 001                      | 69353.26   |
|    | Activity or Event Identifier: Administrative                 |                  |                        | Category/<br>Type        | Date 04 15 2012  |
|    | FEDERAL SHARE  | +                | NONFEDERAL             | SHARE                    | = TOTAL AMOUNT   |
|    | 2.16   |                  | , ,                    | 3.83                     | 5.99   |
| В. | Full Name (Last, First, Middle Initial) nTelos               | Transaction      | n ID : H4.271452       |                          | Allocated Activity or Event:  Administrative Fundraising Exempt                  |
|    | Mailing Address P O Box 630062                               |                  |                        |                          | Voter Drive Direct Candidate Support   |
|    | City Dallas  | State<br>TX      | Zip Code<br>75263-006  | 2                        | Public Comm (ref to party only) by PAC   |
|    | Purpose of Disbursement: Purchase cell phones and minutes    |                  |                        |                          | Allocated Activity or Event Year-To-Date 69943.21                                |
|    | Activity or Event Identifier:<br>Administrative              |                  |                        | 001<br>Category/<br>Type | Date 04 16 2012  |
|    | FEDERAL SHARE  | +                | NONFEDERAL             | SHARE                    | = TOTAL AMOUNT   |
|    | 212.38   |                  | .,                     | 377.57                   | 589.95   |
| C. | Full Name (Last, First, Middle Initial) Pizza Hut Richmond   | Transactio       | on ID : H4.271453      |                          | Allocated Activity or Event:  Administrative Fundraising Exempt                  |
|    | Mailing Address 2343 W. Broad St                             |                  |                        |                          | Voter Drive Direct Candidate Support   |
|    | City<br>Richmond   | State<br>VA      | Zip Code<br>23220      |                          | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date |
|    | Purpose of Disbursement:<br>Lunch for local training meeting |                  |                        | 001                      | 70107.87   |
|    | Activity or Event Identifier:<br>Administrative              |                  |                        | Category/<br>Type        | Date 04 16 2012  |
|    | FEDERAL SHARE  | +                | NONFEDERAL             | SHARE                    | = TOTAL AMOUNT   |
|    | 59.28  |                  | , , ,                  | 105.38                   | 164.66   |
| SL | IBTOTAL of Allocated Federal and NonFede                     | eral Activity Th | nis Page<br>NONFEDERAL | SHARE                    | = TOTAL AMOUNT   |
|    | 273.82   | 1 🗀              |                        | 486.78                   | 760.60   |
| TC | TAL This Period (last page for each line on FEDERAL SHARE    | ıly)(Federal sh  | nare to 21(a)(i) and   |                          | nare to 21(a)(ii))  TOTAL AMOUNT   |
|    | FEDERAL STARE  | 7 [              | INCINFEDERAL           | OHAME                    | TOTAL AWOUNT   |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|           | EPUBLICAN PARTY OF VIRO  |                      |                                       |  | I   |
|-----------|--|----------------------|---------------------------------------|--|---|
| A.        | Full Name (Last, First, Middle Initial)  | Transactio           | n ID : H4.271454                      |  | Allocated Activity or Event:  |
|           | Monoprice Inc  Mailing Address 11701 6th St  |                      |                                       |  | Administrative Fundraising Exempt   |
|           | 11701 6th St   |                      |                                       |  | Voter Drive Direct Candidate Support  |
|           | City   | State                | Zip Code                              |  | Public Comm (ref to party only) by PAC  |
|           | Rancho Cucamonga   | CA                   | 91730                                 | Τ  | Allocated Activity or Event Year-To-Date  |
|           | Purpose of Disbursement:<br>Computer cable   |                      |                                       | 001  | 70122.56  |
|           | Activity or Event Identifier: Administrative   |                      |                                       | Category/<br>Type  | Date 04 16 2012   |
|           | FEDERAL SHARE  | +                    | NONFEDERAL                            | SHARE  | = TOTAL AMOUNT  |
|           | 5.29   | ] [[                 | 7 7                                   | 9.40   | 14.69   |
| —<br>В.   | Full Name (Last, First, Middle Initial)  | Transaction          | n ID : H4.271456                      |  | Allocated Activity or Event:  |
|           | 1000Bulbs.com  |                      |                                       |  | Administrative Fundraising Exempt   |
|           | Mailing Address 2140 Merritt Dr  |                      |                                       |  | Voter Drive Direct Candidate Support  |
|           | City   | State                | Zip Code                              |  | Public Comm (ref to party only) by PAC  |
|           | Garland  | TX                   | 75041                                 |  | Allocated Activity or Event Year-To-Date  |
|           | Purpose of Disbursement: Projector bulbs   |                      |                                       | 001  | 70144.59  |
|           | Activity or Event Identifier:<br>Administrative  |                      |                                       | Category/<br>Type  | Date 04 16 2012   |
|           | FEDERAL SHARE  | +                    | NONFEDERAL                            | SHARE  | = TOTAL AMOUNT  |
|           | 7.93   |                      | 7                                     | 14.10  | 22.03   |
| <u>c.</u> | Full Name (Last, First, Middle Initial)  | Transactio           | n ID : H4.271458                      |  | Allocated Activity or Event:  |
|           | Planet Head Set  |                      |                                       |  | Administrative Fundraising Exempt   |
|           |  |                      |                                       |  | Voter Drive Direct Candidate Support  |
|           | Mailing Address P. O. Box 499  |                      |                                       |  | Voter Drive Direct Candidate Support  |
|           | City   | State                | Zip Code                              |  | Public Comm (ref to party only) by PAC  |
|           | City<br>Fox Island   | State<br>WA          | Zip Code<br>98333                     |  |   |
|           | City Fox Island Purpose of Disbursement: Communications equipment  |                      |                                       | 001  | Public Comm (ref to party only) by PAC  |
|           | City Fox Island Purpose of Disbursement:   |                      |                                       | 001<br>Category/<br>Type                                     | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  |
|           | City Fox Island Purpose of Disbursement: Communications equipment Activity or Event Identifier: Administrative   | WA                   | 98333                                 | Category/<br>Type  | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  70230.28  Date  M M M / D D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
|           | City Fox Island Purpose of Disbursement: Communications equipment Activity or Event Identifier:  |                      |                                       | Category/<br>Type  | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  70230.28  |
|           | City Fox Island Purpose of Disbursement: Communications equipment  Activity or Event Identifier: Administrative  FEDERAL SHARE   | WA                   | 98333                                 | Category/<br>Type  | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  70230.28  Date  M 04  16  2012                                |
| sı        | City Fox Island Purpose of Disbursement: Communications equipment  Activity or Event Identifier: Administrative  FEDERAL SHARE   | WA +                 | 98333<br>NONFEDERAL                   | Category/<br>Type<br>SHARE<br>54.84                          | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  70230.28  Date  M 04  16  2012                                |
| sı        | City Fox Island Purpose of Disbursement: Communications equipment  Activity or Event Identifier: Administrative  FEDERAL SHARE  30.85  JBTOTAL of Allocated Federal and NonFederal             | + eral Activity Th   | 98333  NONFEDERAL  is Page            | Category/<br>Type<br>SHARE<br>54.84                          | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  70230.28  Date  M 04  |
|           | City Fox Island Purpose of Disbursement: Communications equipment  Activity or Event Identifier: Administrative  FEDERAL SHARE  30.85  JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | + eral Activity Th + | 98333  NONFEDERAL  is Page NONFEDERAL | Category/<br>Type  SHARE  54.84  SHARE  78.34  NonFederal sh | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  70230.28  Date  M 04  |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| ۱.         | Full Name (Last, First, Middle Initial)                   | Transactio      | n ID : H4.271460      |                   | Allocated Activity or Event:                                 |
|------------|---|-----------------|-----------------------|-------------------|--|
|            | Bunkie Trinite Trophies                                   |                 |                       |                   | Administrative Fundraising Exe                               |
|            | Mailing Address 12 East Grace Street                      |                 |                       |                   | Voter Drive Direct Candidate Sup                             |
|            | City  | State           | Zip Code              |                   | Public Comm (ref to party only) by PAC                       |
|            | Richmond  Purpose of Disbursement:                        | VA              | 23219                 |                   | Allocated Activity or Event Year-To-Date                     |
|            | Office supplies   |                 |                       | 001               | 70274.38   |
|            | Activity or Event Identifier: Administrative              |                 |                       | Category/         | M M / D D / Y Y Y  |
|            | Administrative  |                 |                       | Type              | Date 04 16 2012  |
|            | FEDERAL SHARE   | +               | NONFEDERAL            | SHARE             | = TOTAL AMOUNT   |
|            | 15.88   | 1               |                       | 28.22             | 44.10  |
|            | 7 7   |                 | , ,                   |                   |  |
| 3.         | Full Name (Last, First, Middle Initial)  Comcast Cable    | Transaction     | n ID : H4.271461      |                   | Allocated Activity or Event:  Administrative Fundraising Exe |
|            | Mailing Address 918 N Boulevard                           |                 |                       |                   |  |
|            |   | 01-1-           | 7'- 0-1-              |                   | Voter Drive Direct Candidate Sup                             |
|            | City<br>Richmond  | State<br>VA     | Zip Code<br>23230     |                   | Public Comm (ref to party only) by PAC                       |
|            | Purpose of Disbursement: Office internet service          |                 |                       |                   | Allocated Activity or Event Year-To-Date                     |
|            | Activity or Event Identifier:                             |                 |                       | 001               | 70386.63   |
|            | Administrative  |                 |                       | Category/<br>Type | Date 04 16 2012  |
|            | FEDERAL SHARE   | +               | NONFEDERAL            | SHARE             | = TOTAL AMOUNT   |
|            | 40.41   |                 | 7 7                   | 71.84             | 112.25   |
| <b>;</b> . | Full Name (Last, First, Middle Initial)                   | Transactio      | n ID : H4.271462      |                   | Allocated Activity or Event:                                 |
|            | Comcast Cable   |                 |                       |                   | Administrative Fundraising Exe                               |
|            | Mailing Address 918 N Boulevard                           |                 |                       |                   | Voter Drive Direct Candidate Sup                             |
|            | City<br>Richmond  | State           | Zip Code              |                   | Public Comm (ref to party only) by PAC                       |
|            | Purpose of Disbursement:                                  | VA              | 23230                 |                   | Allocated Activity or Event Year-To-Date                     |
|            | Office cable TV   |                 |                       | 001               | 70493.07   |
|            | Activity or Event Identifier: Administrative              |                 |                       | Category/         | M M / D D / Y Y Y  |
|            |   |                 |                       | Type              | Date 04 16 2012  |
|            | FEDERAL SHARE   | +               | NONFEDERAL            | SHARE             | = TOTAL AMOUNT   |
|            | 38.32   | 1               |                       | 68.12             | 106.44   |
|            | , , , ,   |                 | 7                     |                   | 7  |
| SL         | IBTOTAL of Allocated Federal and NonFede<br>FEDERAL SHARE | ral Activity Th | is Page<br>NONFEDERAL | SHARE             | = TOTAL AMOUNT   |
|            | 94.61   | 7 F             |                       | 168.18            | 262.79   |
|            |   |                 | 7 7                   |                   |  |
| TC         | TAL This Period (last page for each line on               | y)(Federal sh   | are to 21(a)(i) and   | NonFederal sh     | are to 21(a)(ii))  |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| ١.             | Full Name (Last, First, Middle Initial)  | Transactio | n ID : H4.271463                             |  | Allocat                                    | ed Activity or Ever   | nt:   |  |
|----------------|--|------------|--|--|--|---|---|--|
|                | KUW LLC  |            |  |  | X Ad                                       | dministrative F   | undraising  | Exemp  |
|                | Mailing Address 915 First Colonial Rd  |            |  |  | U Vo                                       | oter Drive D  | Direct Candi  | date Suppor  |
|                | City   | State      | Zip Code                                     |  | Pı   | ublic Comm (ref to  | party only  | ) by PAC   |
|                | Virginia Beach  Purpose of Disbursement:   | VA         | 23454  |  | Alloc                                      | ated Activity or Ev   | vent Year-To  | o-Date   |
|                | Office lease payment   |            |  | 001  |  |   | 719   | 93.07  |
|                | Activity or Event Identifier:  |            |  | Category/                                    |  | M M / D   | D / Y   | YYYY   |
|                | Administrative   |            |  | Type   | Date                                       |   | 6   | 2012   |
|                | FEDERAL SHARE  | +          | NONFEDERAL                                   | SHARE  | =  | TOTAL   | AMOUNT  |  |
|                | 540.00   |            | , , ,  | 960.00                                       |  |   | 15  | 500.00   |
| 3.             | Full Name (Last, First, Middle Initial)  | Transactio | n ID : H4.271465                             |  |  | ed Activity or Ever   | nt:   |  |
|                | Quickbooks Payroll Service   |            |  |  | X A  | dministrative F   | undraising  | Exemp  |
|                | Mailing Address P. O. Box 6170   |            |  |  | U Vo                                       | oter Drive  | Direct Candi  | idate Suppor   |
|                | City   | State      | Zip Code                                     |  | D Pi                                       | ublic Comm (ref to  | o party only  | ) by PAC   |
|                | Fredericksburg   | VA         | 22403  | T  | Alloc                                      | ated Activity or Ev   | vent Year-Te  | o-Date   |
|                | Purpose of Disbursement:<br>Payroll service fee  |            |  | 001  |  |   | 719   | 94.57  |
|                | Activity or Event Identifier: Administrative   |            |  | Cata nami/                                   |  | M M / D   | D / Y   | Y  |
|                | , and a second   |            |  | Category/<br>Type                            | Date                                       | 04 1  |   | 2012   |
|                |  |            |  |  |  |   |   |  |
|                | FEDERAL SHARE  | +          | NONFEDERAL                                   | SHARE  | =  | TOTAL   | AMOUNT  |  |
|                | FEDERAL SHARE 0.54   | †<br>      | NONFEDERAL                                   | SHARE  | <br> <br>  [                               | TOTAL   | . AMOUNT  | 1.50   |
| <del>.</del>   |  |            | NONFEDERAL                                   |  |  | TOTAL   | , , ,   | 1.50   |
| ) <u>.</u>     | 0.54  Full Name (Last, First, Middle Initial)  Airnet Group Inc  |            | 7 7  |  | Allocate                                   | ed Activity or Ever   | , , ,   |  |
| <del>.</del> . | 0.54  Full Name (Last, First, Middle Initial)  |            | 7 7  |  | Allocate X Ac                              | ed Activity or Ever   | nt:<br>Fundraising  | Exemp  |
| ·.             | 0.54  Full Name (Last, First, Middle Initial)  Airnet Group Inc  |            | 7 7  |  | Allocate  Allocate  Vo                     | ed Activity or Ever   | nt:<br>Fundraising<br>Direct Candi  | Exemp  |
| ·-             | Full Name (Last, First, Middle Initial) Airnet Group Inc Mailing Address P. O. Box 11181  City Chattanooga   | Transactio | n ID : H4.271466                             |  | Allocate  Allocate  Vo                     | ed Activity or Ever   | nt:<br>Fundraising<br>Direct Candi  | Exemp  |
| ·.             | Full Name (Last, First, Middle Initial) Airnet Group Inc Mailing Address P. O. Box 11181 City  | Transactio | n ID : H4.271466                             |  | Allocate  Allocate  Vo                     | ed Activity or Ever dministrative Foter Drive Dublic Comm (ref to                                     | nt:<br>Fundraising<br>Direct Candi<br>o party only<br>vent Year-To                                  | Exemp  |
| ·-             | Full Name (Last, First, Middle Initial) Airnet Group Inc Mailing Address P. O. Box 11181  City Chattanooga Purpose of Disbursement:  | Transactio | n ID : H4.271466                             | 0.96<br>001<br>Category/                     | Allocate  X Ac  Vc  Pt  Alloc              | ed Activity or Ever dministrative Foter Drive Dublic Comm (ref to                                     | nt: Fundraising Direct Candi Direct Candi Direct Party only vent Year-To                            | Exempordate Support by PAC p-Date  |
| ) <u>.</u>     | Full Name (Last, First, Middle Initial) Airnet Group Inc Mailing Address P. O. Box 11181  City Chattanooga  Purpose of Disbursement: VOIP phone connection fee  Activity or Event Identifier: Administrative   | State TN   | Zip Code<br>37401                            | 0.96  001  Category/ Type                    | Allocate  Allocate  Vo  Pt  Allocate  Date | ed Activity or Ever dministrative Foter Drive Dublic Comm (ref to eated Activity or Ev                | nt: Fundraising Direct Candi Direct Party only vent Year-To 727                                     | Exempordate Support by PAC p-Date 45.45  |
| <u>.</u>       | Full Name (Last, First, Middle Initial) Airnet Group Inc Mailing Address P. O. Box 11181  City Chattanooga  Purpose of Disbursement: VOIP phone connection fee  Activity or Event Identifier:  | Transactio | n ID : H4.271466                             | 0.96  001  Category/ Type                    | Allocate  X Ac  Vc  Pt  Alloc              | ed Activity or Ever dministrative Foter Drive Dublic Comm (ref to eated Activity or Ev                | nt: Fundraising Direct Candi Direct Candi Direct Party only vent Year-To                            | Exempordate Support by PAC p-Date  |
|                | Full Name (Last, First, Middle Initial) Airnet Group Inc Mailing Address P. O. Box 11181  City Chattanooga  Purpose of Disbursement: VOIP phone connection fee  Activity or Event Identifier: Administrative   | State TN   | Zip Code<br>37401                            | 0.96  001  Category/ Type                    | Allocate  Allocate  Vo  Pt  Allocate  Date | ed Activity or Ever dministrative Foter Drive Dublic Comm (ref to eated Activity or Ev                | nt: Fundraising Direct Candi Direct Candi Direct Party only Vent Year-To 727 7 AMOUNT               | Exempordate Support by PAC p-Date  |
|                | Full Name (Last, First, Middle Initial) Airnet Group Inc Mailing Address P. O. Box 11181  City Chattanooga Purpose of Disbursement: VOIP phone connection fee  Activity or Event Identifier: Administrative  FEDERAL SHARE   | State TN + | Zip Code<br>37401                            | 0.96  001  Category/ Type  SHARE             | Allocate  Allocate  Vo  Pt  Allocate  Date | ed Activity or Ever dministrative Foter Drive Dublic Comm (ref to eated Activity or Ev                | nt: Fundraising Direct Candi Direct Candi Direct Party only Vent Year-To 727 7 AMOUNT               | Exempordate Support of the Support o |
|                | Full Name (Last, First, Middle Initial) Airnet Group Inc Mailing Address P. O. Box 11181  City Chattanooga Purpose of Disbursement: VOIP phone connection fee  Activity or Event Identifier: Administrative  | State TN + | Zip Code<br>37401                            | 0.96  Out Category/ Type SHARE 480.56        | Allocate  Allocate  Vo  Pt  Allocate  Date | ed Activity or Ever dministrative Foter Drive Dublic Comm (ref to eated Activity or Ever TOTAL        | nt: Fundraising Direct Candi Direct Candi Direct Party only Vent Year-To 727 7 AMOUNT               | Exempordate Support of the Support o |
|                | Full Name (Last, First, Middle Initial) Airnet Group Inc Mailing Address P. O. Box 11181  City Chattanooga Purpose of Disbursement: VOIP phone connection fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  270.32   | State TN + | n ID : H4.271466  Zip Code 37401  NONFEDERAL | 0.96  Out Category/ Type SHARE 480.56        | Allocate  Allocate  Vo  Pt  Allocate  Date | ed Activity or Ever dministrative Foter Drive Dublic Comm (ref to eated Activity or Ever TOTAL        | nt: Fundraising Direct Candi Direct Candi Direct Candi To party only vent Year-To 727 AMOUNT AMOUNT | Exempordate Support by PAC p-Date 45.45  |
| SL             | Full Name (Last, First, Middle Initial) Airnet Group Inc Mailing Address P. O. Box 11181  City Chattanooga Purpose of Disbursement: VOIP phone connection fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  270.32  IBTOTAL of Allocated Federal and NonFede FEDERAL SHARE | State TN + | n ID : H4.271466  Zip Code 37401  NONFEDERAL | 0.96  Out Out Out Out Out Out Out Out Out Ou | Allocate  Vo  Alloc  Date  =               | ed Activity or Ever dministrative Foter Drive Dublic Comm (ref to eated Activity or Ever TOTAL  TOTAL | nt: Fundraising Direct Candi Direct Candi Direct Candi To party only vent Year-To 727 AMOUNT AMOUNT | Exemp date Support by PAC po-Date 45.45  |

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| R          | EPUBLICAN PARTY OF VIRGIN   | NA INC   |   |   |
|------------|---|--|---|---|
| A.         | (,,,,,,,,,,   | Transaction ID : H4.271467   |   | Allocated Activity or Event:  |
|            | American Express  |  |   | Administrative Fundraising Exempt   |
|            | Mailing Address P O Box 53852   |  |   | Voter Drive Direct Candidate Support  |
|            | City  | State Zip Code   |   | Public Comm (ref to party only) by PAC  |
|            | Phoenix   | AZ 85072   |   | - Allocated Activity or Event Year-To-Date  |
|            | Purpose of Disbursement:<br>Credit card/merchant fee  |  | 001   | 72753.40  |
|            | Activity or Event Identifier:   |  |   |   |
|            | Administrative  |  | Category/<br>Type   | Date 04 18 2012   |
|            | FEDERAL SHARE   | + NONFEDERAL   | SHARE   | = TOTAL AMOUNT  |
|            | 2.86  |  | 5.09  | 7.95  |
| В.         | ,   | ransaction ID : H4.271468  |   | Allocated Activity or Event:  |
|            | OfficeMax   |  |   | Administrative Fundraising Exempt   |
|            | Mailing Address 6301 W Broad St   |  |   | Voter Drive Direct Candidate Support  |
|            | City  | State Zip Code   |   | Public Comm (ref to party only) by PAC  |
|            | Richmond  | VA 23230   |   | Allocated Activity or Event Year-To-Date  |
|            | Purpose of Disbursement:<br>Camera purchase   |  | 001   | 72858.39  |
|            | Activity or Event Identifier:   |  |   |   |
|            | Administrative  |  | Category/<br>Type   | Date 04 18 2012   |
|            | FEDERAL SHARE   | + NONFEDERAL   | SHARE   | = TOTAL AMOUNT  |
|            | 37.80   |  | 67.19   | 104.99  |
|            |   |  |   |   |
| <u>с</u> . |   | Transaction ID : H4.271500   |   | Allocated Activity or Event:  |
| <b>C</b> . | FedEx   | Transaction ID : H4.271500   |   |   |
| C.         |   | Transaction ID : H4.271500   |   |   |
| C.         | FedEx Mailing Address P. O. Box 1140  City  | State Zip Code   |   | Administrative Fundraising Exempt   |
| C.         | FedEx Mailing Address P. O. Box 1140  City Memphis  |  |   | Administrative Fundraising Exempt  Voter Drive Direct Candidate Support   |
| C.         | FedEx Mailing Address P. O. Box 1140  City Memphis  Purpose of Disbursement: Shipping charge  | State Zip Code   | 001   | Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC   |
| c.         | FedEx Mailing Address P. O. Box 1140  City Memphis Purpose of Disbursement:   | State Zip Code   | 001<br>Category/<br>Type  | Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date   |
| C.         | FedEx Mailing Address P. O. Box 1140  City Memphis  Purpose of Disbursement: Shipping charge  Activity or Event Identifier:   | State Zip Code   | Category/<br>Type   | Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  72992.03   |
| C.         | FedEx Mailing Address P. O. Box 1140  City Memphis  Purpose of Disbursement: Shipping charge  Activity or Event Identifier: Administrative  | State Zip Code<br>TN 38101   | Category/<br>Type   | Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  72992.03  Date 04 19 2012                                  |
|            | FedEx Mailing Address P. O. Box 1140  City Memphis Purpose of Disbursement: Shipping charge  Activity or Event Identifier: Administrative  FEDERAL SHARE  | State Zip Code TN 38101  + NONFEDERAL                                  | Category/<br>Type   | Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  72992.03  Date 04 19 2012  TOTAL AMOUNT                    |
|            | FedEx Mailing Address P. O. Box 1140  City Memphis  Purpose of Disbursement: Shipping charge  Activity or Event Identifier: Administrative  FEDERAL SHARE   | State Zip Code TN 38101  + NONFEDERAL                                  | Category/<br>Type<br>- SHARE<br>85.53                           | Administrative Fundraising Exempted Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  72992.03  Date 04 19 2012                                  |
|            | FedEx  Mailing Address P. O. Box 1140  City Memphis  Purpose of Disbursement: Shipping charge  Activity or Event Identifier: Administrative  FEDERAL SHARE  48.11  JBTOTAL of Allocated Federal and NonFederal                    | State Zip Code TN 38101  + NONFEDERAL Activity This Page               | Category/<br>Type<br>- SHARE<br>85.53                           | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  72992.03  Date 04 19 2012  TOTAL AMOUNT  133.64              |
| SI         | FedEx Mailing Address P. O. Box 1140  City Memphis Purpose of Disbursement: Shipping charge  Activity or Event Identifier: Administrative  FEDERAL SHARE  48.11  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  88.77 | State Zip Code TN 38101  + NONFEDERAL  Activity This Page + NONFEDERAL | Category/<br>Type  SHARE  85.53  SHARE  157.81                  | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date 72992.03  Date 04 19 2012  TOTAL AMOUNT  133.64  TOTAL AMOUNT |
| sı         | FedEx Mailing Address P. O. Box 1140  City Memphis Purpose of Disbursement: Shipping charge  Activity or Event Identifier: Administrative  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  88.77        | State Zip Code TN 38101  + NONFEDERAL  Activity This Page + NONFEDERAL | Category/<br>Type  SHARE  85.53  SHARE  157.81  d NonFederal sh | Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 72992.03  Date 04 19 2012  TOTAL AMOUNT 133.64                |

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| Full Nam   | ne (Last, First, Middle Initial)  | Transactio  | n ID : H4.271502                             |   | Allocate   | ed Activity o  | r Event:   |  |
|--|---|-------------|--|---|--|--|--|--|
| Platir   | num Plus for Business   |             |  |   | X Ac   | dministrative  | Fundra   | ising Exemp  |
| Mailing A  | Address P. O. Box 15469   |             |  |   | U Vo   | oter Drive   | Direct (   | Candidate Suppor   |
| City   |   | State       | Zip Code                                     |   | ☐ Pu   | ıblic Comm   | (ref to party  | only) by PAC   |
| Wilming  |   | DE          | 19886  | <u> </u>  | Alloc  | ated Activity  | or Event Y   | ear-To-Date  |
|  | of Disbursement:<br>ard interest charge   |             |  | 001   |  |  | ,  | 73181.05   |
|  | or Event Identifier:  |             |  |   |  |  |  |  |
| Admi   | nistrative  |             |  | Category/<br>Type   | Date   | 04   | 19   | 2012   |
|  | FEDERAL SHARE   | +           | NONFEDERAL                                   | SHARE   | =  | Т  | OTAL AMO   | JNT  |
|  | 68.05   |             | 7 7  | 120.97  |  |  |  | 189.02   |
| Full Nan   | ne (Last, First, Middle Initial)  | Transaction | n ID : H4.271519                             |   | Allocate   | ed Activity o  | r Event:   |  |
|  | rick Mullins  |             |  |   | X Ac   | dministrative  | Fundra   | ising Exemp  |
| Mailing A  | Address 53 Point Dr   |             |  |   |  | oter Drive   |  | Candidate Suppor   |
| City   |   | State       | Zip Code                                     |   | Pι   | ublic Comm   | (ref to party  | only) by PAC   |
| Bumpas   |   | VA          | 23024  | Г   | Alloc  | ated Activity  | or Event Y   | ear-To-Date  |
|  | of Disbursement:<br>an reimbursement-see memo items   |             |  | 002   |  |  |  | 73735.85   |
| Activity of Administration   | or Event Identifier:  |             |  | Category/   |  |  | D D /  | Y Y Y Y Y  |
| Auminio  | lialive   |             |  | L Category/   |  | IVI = IVI /  |  |  |
|  |   |             |  | Type  | Date   | 04   | 20   | 2012   |
|  | FEDERAL SHARE   | +           | NONFEDERAL                                   | Туре  | Date =   |  | 20<br>OTAL AMO                                       |  |
|  | FEDERAL SHARE 199.73  | +           | NONFEDERAL                                   | Туре  |  |  |  |  |
| Full Nam   | <del> </del>  |             | NONFEDERAL                                   | Type SHARE  | ] [  |  | OTAL AMOU  | JNT  |
| D. Pat   | 199.73<br>ne (Last, First, Middle Initial)<br>rick Mullins  |             | 7 7  | Type SHARE  | = Allocate   | T  | OTAL AMOU  | JNT 554.80   |
| D. Pat   | 199.73<br>ne (Last, First, Middle Initial)  |             | 7 7  | Type SHARE  | = Allocate   | T<br>ed Activity o   | otal amou  | JNT 554.80 Exemp   |
| D. Pat   | 199.73<br>ne (Last, First, Middle Initial)<br>rick Mullins  | Transactio  | 7 7  | Type SHARE  | Allocate  Acc  | ed Activity o  | r Event: Fundrai                                     | JNT 554.80 Exemp   |
| D. Pat Mailing A   | ne (Last, First, Middle Initial) rick Mullins Address 53 Point Dr   | Transactio  | n ID : H4.272058                             | Type SHARE  | Allocate  Allocate  Vo   | ed Activity o  | r Event: Fundrai                                     | JNT 554.80 Sising Exemp Candidate Support  |
| D. Pat Mailing A City Bumpas Purpose                                       | ne (Last, First, Middle Initial) rick Mullins Address 53 Point Dr   | Transactio  | n ID : H4.272058                             | Type SHARE  | Allocate  Allocate  Vo   | ed Activity o  | r Event: Fundrai Direct (                            | JNT 554.80 Sising Exemp Candidate Support  |
| D. Pat Mailing A  City Bumpas  Purpose Chairma                             | ne (Last, First, Middle Initial) rick Mullins Address 53 Point Dr  ss of Disbursement: an mileage reimbursement or Event Identifier:  | Transactio  | n ID : H4.272058                             | Type SHARE 355.07   | Allocate  Allocate  Vo   | ed Activity of dministrative oter Drive ublic Commated Activity    | r Event: Fundrai Direct ( (ref to party or Event Ye  | JNT 554.80  Sing Exemp Candidate Support only) by PAC ear-To-Date 0.00                             |
| D. Pat Mailing A  City Bumpas Purpose Chairma                              | ne (Last, First, Middle Initial) rick Mullins Address 53 Point Dr  ss of Disbursement: an mileage reimbursement or Event Identifier: trative  | Transactio  | n ID : H4.272058                             | Type SHARE 355.07   | Allocate  Allocate  Vo   | ed Activity of dministrative oter Drive ublic Commated Activity    | r Event: Fundrai Direct ( (ref to party              | JNT  554.80  Exemp  Candidate Support  only) by PAC ear-To-Date  0.00                              |
| D. Pat Mailing A  City Bumpas  Purpose Chairma  Activity of Adminis        | ne (Last, First, Middle Initial) rick Mullins Address 53 Point Dr  ss of Disbursement: an mileage reimbursement or Event Identifier: trative  | Transactio  | n ID : H4.272058                             | Type SHARE 355.07  002  Category/ Type                          | Allocate  Allocate  Au  Vo  Alloca   | ed Activity of dministrative other Drive ublic Commutated Activity | r Event: Fundrai Direct ( (ref to party or Event Ye  | JNT  554.80  Sing Exemp Candidate Support only) by PAC ear-To-Date  0.00                           |
| D. Pat Mailing A  City Bumpas  Purpose Chairma  Activity of Adminis        | ne (Last, First, Middle Initial) rick Mullins Address 53 Point Dr  as of Disbursement: an mileage reimbursement or Event Identifier: trative  | State VA    | Zip Code<br>23024                            | Type SHARE 355.07  002  Category/ Type                          | Allocate  Allocate  Acc  Pu  Allocate  Date  | ed Activity of dministrative other Drive ublic Commutated Activity | r Event: Fundrai Direct ( (ref to party or Event Yo  | JNT  554.80  Sing Exemp Candidate Support only) by PAC ear-To-Date  0.00                           |
| D. Pat Mailing A City Bumpas Purpose Chairma Activity of Adminis           | ne (Last, First, Middle Initial) rick Mullins Address 53 Point Dr  ss of Disbursement: an mileage reimbursement or Event Identifier: trative rem] FEDERAL SHARE  44.80  | State VA    | Zip Code<br>23024                            | Type SHARE 355.07  002 Category/ Type SHARE                     | Allocate  Allocate  Acc  Pu  Allocate  Date  | ed Activity of dministrative other Drive ublic Commutated Activity | r Event: Fundrai Direct ( (ref to party or Event Yo  | JNT  554.80  Sing Exemp  Candidate Support only) by PAC ear-To-Date  0.00  Y 2012  JNT             |
| D. Pat Mailing A City Bumpas Purpose Chairma Activity of Adminis           | ne (Last, First, Middle Initial) rick Mullins Address 53 Point Dr  ss of Disbursement: an mileage reimbursement or Event Identifier: trative rem] FEDERAL SHARE   | State VA    | Zip Code<br>23024                            | Type SHARE 355.07  002 Category/ Type SHARE 79.65               | Allocate  Allocate  Acc  Pu  Allocate  Date  | ed Activity of dministrative oter Drive ublic Commutated Activity  | r Event: Fundrai Direct ( (ref to party or Event Yo  | JNT  554.80  Signing Exemptor Candidate Support only) by PAC ear-To-Date 0.00  Y 2012  JNT  124.45 |
| D. Pat Mailing A City Bumpas Purpose Chairma Activity of Adminis           | ne (Last, First, Middle Initial) rick Mullins Address 53 Point Dr  ss of Disbursement: an mileage reimbursement or Event Identifier: trative rEM] FEDERAL SHARE  44.80  of Allocated Federal and NonFede                | State VA +  | n ID : H4.272058  Zip Code 23024  NONFEDERAL | Type SHARE 355.07  002 Category/ Type SHARE 79.65               | Allocate  Allocate  Acc  Pu  Allocate  Date  | ed Activity of dministrative oter Drive ublic Commutated Activity  | r Event: Fundrai Direct ( (ref to party or Event You | JNT  554.80  Signing Exemptor Candidate Support only) by PAC ear-To-Date 0.00  Y 2012  JNT  124.45 |
| D. Pat Mailing A City Bumpas Purpose Chairma Activity of Adminis [MEMO II] | ne (Last, First, Middle Initial) rick Mullins Address 53 Point Dr  as of Disbursement: an mileage reimbursement or Event Identifier: trative rem] FEDERAL SHARE  44.80  of Allocated Federal and NonFeder FEDERAL SHARE | State VA +  | NONFEDERAL NONFEDERAL                        | Type SHARE 355.07  002 Category/ Type SHARE 79.65  SHARE 476.04 | Allocate  Allocate  And  Vo  Pu  Allocate  The pu  Allocate  Pu  Allocate  The pu  A | ed Activity of dministrative oter Drive ublic Commated Activity    | r Event: Fundrai Direct ( (ref to party or Event You | JNT  554.80  Sing Exemp Candidate Support only) by PAC ear-To-Date 0.00  2012  JNT 124.45          |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| Full Name (Last, First, Middle Initial) Harpoon Larry's Oyster Bar |  | n ID : H4.272059  |  |   | ed Activity or   |  |  |
|--|--|---|--|---|--|--|--|
|  |  |   |  | $  X   \Delta c$  | dministrative  | Fundraising  | g Exemp  |
| Mailing Address 216 24th Sreet                                     |  |   |  |   | oter Drive   |  | didate Suppor  |
| Dity   | State  | Zip Code  |  | ☐ Pı  | ublic Comm (   | ref to party or  | nly) by PAC  |
|  | VA   | 23451   |  |   | ·  |  |  |
|  |  |   | 002  |   |  |  | 0.00   |
|  |  |   |  |   |  |  |  |
|  |  |   | Type   | Date  | 04   | 20   | 2012   |
| FEDERAL SHARE  | +  | NONFEDERAL  | . SHARE  | =   | TC   | TAL AMOUN  | Γ  |
| 14.12  |  | 4   | 25.09  |   |  | 1 1  | 39.21  |
| Full Name (Last First Middle Initial)                              | Transaction  | ID : H4 272060  |  | Allocate  | ed Activity or   | Event:   |  |
| •  | Transaction  |   |  |   | -  |  | g Exemp  |
| Mailing Address 910 Atlantic Ave                                   |  |   |  |   | Г  |  | ididate Suppor   |
| -  | State  | Zip Code  |  | Pι  | ublic Comm (   | ref to party or  | nly) by PAC  |
|  | VA   | 23451   | T  | Alloc   | ated Activity  | or Event Year  | -To-Date   |
|  |  |   | 002  |   |  | 7  | 0.00   |
|  |  |   | Category/  |   | M M /  | 20   | 2012   |
| <u> </u>   |  |   | ,  |   |  |  |  |
| FEDERAL SHARE  | +  | NONFEDERAL  | . SHARE  | =   | TC   | TAL AMOUNT   | Γ  |
| 46.79  |  | 7   | 83.19  |   |  |  | 129.98   |
|  | Transaction  | n ID : H4.272061  |  |   | -  |  | g Exemp  |
| Mailing Address 1200 Atlantic Ave                                  |  |   |  |   | Г  |  | didate Suppor  |
| •  | State  | Zip Code  |  | ☐ Pu  | ıblic Comm (ı  | ref to party on  | lly) by PAC  |
|  | VA   | 23451   | I  | Alloc   | ated Activity  | or Event Year-   | -To-Date   |
| Meal expense   |  |   | 002  |   |  | 7  | 0.00   |
|  |  |   | Category/  |   | M M /  | 20 / \   | 2012   |
| [MEMO ITEM]  |  |   | туре   | Date  | 04   |  | LOIL   |
| FEDERAL SHARE  | +  | NONFEDERAL  | SHARE  | =   | TC   | TAL AMOUNT   | Γ  |
| 16.88  |  | 7   | 30.02  |   |  |  | 46.90  |
| PTOTAL of Allocated Fodoral and NonFodo                            | rol Activity Th  | in Page   |  |   |  |  |  |
| FEDERAL SHARE  | +  | •   | SHARE  | _=_   | то   | TAL AMOUNT   | -  |
| 0.00   |  |   | 0.00   | 1 [   |  |  | 0.00   |
| 7  |  | 12 01/2/2   | d NonFederal sh  | oro to 21   | (a)(ii))   |  |  |
|  | Full Name (Last, First, Middle Initial)  Il Giardino Mailing Address 910 Atlantic Ave  City Virginia Beach Purpose of Disbursement: Meal expense  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  46.79  Full Name (Last, First, Middle Initial) Raven Restaurant Mailing Address 1200 Atlantic Ave  City Virginia Beach Purpose of Disbursement: Meal expense  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  16.88  BTOTAL of Allocated Federal and NonFede FEDERAL SHARE | Virginia Beach  Purpose of Disbursement: Meal expense  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  Transaction  Mailing Address 910 Atlantic Ave  City  Virginia Beach  Purpose of Disbursement: Meal expense  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  Transaction  FEDERAL SHARE  Transaction  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  Transaction  Transaction  Transaction  Transaction  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  Transaction  Transaction | Viginia Beach Purpose of Disbursement: Meal expense  Activity or Event Identifier: Administrative [MEMO ITEM]  FEDERAL SHARE | Virginia Beach Purpose of Disbursement: Meal expense Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE | Virginia Beach Purpose of Disbursement: Administrative IMEMO ITEM]  FEDERAL SHARE  FEDERAL SHARE  I 14.12  Transaction ID: H4.272060  II Giardino Mailing Address 910 Atlantic Ave  City Virginia Beach Purpose of Disbursement: Meal expense  Activity or Event Identifier: Administrative II Giardino Mailing Address 910 Atlantic Ave  City Virginia Beach VA 23451  Allocate Administrative IMEMO ITEM]  FEDERAL SHARE  FEDERAL SHARE  FEDERAL SHARE  AGministrative Virginia Beach VA 23451  Allocate Administrative IMEMO ITEM]  FEDERAL SHARE  FEDERAL SHARE  AGministrative Virginia Beach VA 23451  Allocate Administrative Virginia Beach VA 23451  Allocate Virginia Beach VIrginia Beach VA 23451  Allocate Virginia Beach VIrginia Bea | Virginia Beach Purpose of Disbursement: Meal expense Activity or Event Identifier: Administrative [MEMO ITEM]  FEDERAL SHARE | Virginia Beach Purpose of Disbursement: Meal expense Activity or Event Identifier: Administrative   MEMO TEM    FEDERAL SHARE   + NONFEDERAL SHARE   = TOTAL AMOUNT   Transaction ID : H4.272060 |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|           |   |                 |                      |                   | <del></del>                                |
|-----------|---|-----------------|----------------------|-------------------|--|
|           | AME OF COMMITTEE (In Full)<br>EPUBLICAN PARTY OF VIRG | INIA INIC       | •                    |                   |  |
| A.        | Full Name (Last, First, Middle Initial)               |                 | on ID : H4.272063    |                   | Allocated Activity or Event:               |
|           | The Farmhouse Restaurant                              |                 |                      |                   | Administrative Fundraising Exempt          |
|           | Mailing Address 285 Ridinger St                       |                 |                      |                   | Voter Drive Direct Candidate Support       |
|           | City  | State           | Zip Code             |                   | Public Comm (ref to party only) by PAC     |
|           | Christiansburg  | VA              | 24073                |                   | - Allocated Activity or Event Year-To-Date |
|           | Purpose of Disbursement:<br>Meal expense              |                 |                      | 002               | 0.00                                       |
|           | Activity or Event Identifier:                         |                 |                      | 002               | ,    |
|           | Administrative  |                 |                      | Category/<br>Type | Date 04 20 2012                            |
|           | [MEMO ITEM] FEDERAL SHARE                             | +               | NONFEDERAL           | SHARE             | = TOTAL AMOUNT                             |
|           |   |                 |                      |                   |  |
|           | 77.13   |                 |                      | 137.13            | 214.26                                     |
| B.        | Full Name (Last, First, Middle Initial)               | Transactio      | n ID : H4.271505     |                   | Allocated Activity or Event:               |
|           | ECB Security Technologies                             |                 |                      |                   | Administrative Fundraising Exempt          |
|           | Mailing Address 8390 Brittewood Cir                   |                 |                      |                   | Voter Drive Direct Candidate Support       |
|           | City  | State           | Zip Code             |                   | Public Comm (ref to party only) by PAC     |
|           | Mechanicsville  | VA              | 23116                | T                 | Allocated Activity or Event Year-To-Date   |
|           | Purpose of Disbursement:<br>Building security fee     |                 |                      | 001               | 73760.80                                   |
|           | Activity or Event Identifier:                         |                 |                      |                   |  |
|           | Administrative  |                 |                      | Category/<br>Type | Date 04 23 2012                            |
|           | FEDERAL SHARE   | +               | NONFEDERAL           | SHARE             | = TOTAL AMOUNT                             |
|           | 8.98  |                 | 7                    | 15.97             | 24.95                                      |
| <u>c.</u> | Full Name (Last, First, Middle Initial)               | Transactio      | on ID : H4.271506    |                   | Allocated Activity or Event:               |
|           | American Express                                      |                 |                      |                   | Administrative Fundraising Exempt          |
|           | Mailing Address P O Box 53852                         |                 |                      |                   | Voter Drive Direct Candidate Support       |
|           | City  | State           | Zip Code             |                   | Public Comm (ref to party only) by PAC     |
|           | Phoenix   | AZ              | 85072                |                   | Allocated Activity or Event Year-To-Date   |
|           | Purpose of Disbursement:<br>Credit card/merchant fee  |                 |                      | 001               | 73801.96                                   |
|           | Activity or Event Identifier: Administrative          |                 |                      | Category/         | M = M / D = D / Y = Y = Y                  |
|           | Administrative  |                 |                      | Type              | Date 04 23 2012                            |
|           | FEDERAL SHARE   | +               | NONFEDERAL           | SHARE             | = TOTAL AMOUNT                             |
|           | 14.82   |                 |                      | 26.34             | 41.16                                      |
|           | JBTOTAL of Allocated Federal and NonFede              | ral Activity Th | nis Page             |                   |  |
| •         | FEDERAL SHARE   | +               | NONFEDERAL           | SHARE             | = TOTAL AMOUNT                             |
|           | 23.80   |                 |                      | 42.31             | 66.11                                      |
| TC        | OTAL This Period (last page for each line on          | ly)(Federal sh  | nare to 21(a)(i) and | NonFederal sh     | nare to 21(a)(ii))                         |
|           | FEDERAL SHARE   |                 | NONFEDERAL           | SHARE             | TOTAL AMOUNT                               |
|           |   |                 |                      |                   |  |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| ١.        | Full Name (Last, First, Middle Initial)  | Transactio  | n ID : H4.271520                             |  | Allocate   | ed Activity or   | Event:   |  |
|-----------|--|-------------|--|--|--|--|--|--|
|           | D. Patrick Mullins   |             |  |  | X Ac   | dministrative  | Fundraisi  | ing Exemp  |
|           | Mailing Address 53 Point Dr  |             |  |  | U Vo   | oter Drive   | Direct Ca  | andidate Suppor  |
|           | City   | State       | Zip Code                                     |  | Pı   | ublic Comm (   | (ref to party of   | only) by PAC   |
|           | Bumpass  | VA          | 23024  | Ι  | Alloc  | ated Activity  | or Event Yea   | ar-To-Date   |
|           | Purpose of Disbursement:<br>Chairman reimbursement-see memo items  |             |  | 002  |  |  |  | 74637.80   |
|           | Activity or Event Identifier:  |             |  |  |  |  |  |  |
|           | Administrative   |             |  | Category/<br>Type  | Date   | 04   | 23   | 2012   |
|           | FEDERAL SHARE  | +           | NONFEDERAL                                   | SHARE  | =  | TO   | OTAL AMOU  | NT   |
|           | 300.90   |             | 7  | 534.94   |  |  |  | 835.84   |
| 3.        | Full Name (Last, First, Middle Initial)  | Transaction | n ID : H4.272056                             |  | Allocate   | ed Activity or   | Event:   |  |
|           | Cavalier Hotel   |             |  |  | $\times$   | dministrative  | Fundraisi  | ina Exemp  |
|           | Mailing Address 4201 Atlantic Ave  |             |  |  |  | oter Drive   |  | andidate Suppor  |
|           | City   | State       | Zip Code                                     |  | Pι   | ublic Comm   | (ref to party of   | only) by PAC   |
|           | Virginia Beach   | VA          | 23451  |  | Alloc  | ated Activity  | or Event Yea   | ar-To-Date   |
|           | Purpose of Disbursement:<br>Hotel lodging expense  |             |  | 002  |  |  |  | 0.00   |
|           | Activity or Event Identifier: Administrative   |             |  | Category/  |  | ,<br>M M /   | D D /  | Y Y Y  |
|           |  |             |  | Type   | Date   | 04   | 23   | 2012   |
|           | IMEMOTIEMI   |             |  |  |  |  |  |  |
|           | FEDERAL SHARE  | +           | NONFEDERAL                                   | SHARE  | =  | Т  | OTAL AMOU  | NT   |
|           | <u> </u>   | +           | NONFEDERAL                                   | SHARE 534.94   | ] [  | TO   | OTAL AMOUN   | NT<br>835.84   |
| <u> </u>  | FEDERAL SHARE 300.90   |             | 7 7  |  |  | To ed Activity or  |  |  |
| <b>).</b> | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  |             | NONFEDERAL<br>n ID : H4.271523               |  | Allocate   |  |  | 835.84   |
| <b>).</b> | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)   |             | 7 7  |  | Allocate   | ed Activity or   | Event:   | 835.84   |
| ·         | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  Mailing Address 52 Tanterra Drive  City   |             | 7 7  |  | Allocate  Allocate  Vo   | ed Activity or<br>dministrative<br>oter Drive                                  | Event:   | 835.84 ing Exemp   |
| ·         | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  Mailing Address 52 Tanterra Drive  City  Stafford   | Transactio  | n ID : H4.271523                             |  | Allocate  According to the second sec | ed Activity or<br>dministrative<br>oter Drive                                  | Event: Fundraisi Direct Ca   | 835.84  ing Exemple andidate Support only) by PAC  |
| ·         | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  Mailing Address 52 Tanterra Drive  City   | Transactio  | n ID : H4.271523  Zip Code                   |  | Allocate  According to the second sec | ed Activity or<br>dministrative<br>oter Drive                                  | Fundraisi Direct Ca  | 835.84  ing Exemple andidate Support   |
|           | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  Mailing Address 52 Tanterra Drive  City  Stafford  Purpose of Disbursement:   | Transactio  | n ID : H4.271523  Zip Code                   | 002<br>Category/   | Allocate  X Ac  Vo  Pu  Alloc  | ed Activity or<br>dministrative<br>oter Drive<br>ublic Comm (<br>ated Activity | Event:  Fundraisi  Direct Ca  (ref to party coor Event Yea         | 835.84  ng Exemp andidate Support only) by PAC ar-To-Date 76810.07   |
| -         | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  Mailing Address 52 Tanterra Drive  City Stafford  Purpose of Disbursement: Employee reimbursement-see memo items  Activity or Event Identifier: Administrative  | Transactio  | Zip Code<br>22556                            | 534.94  002  Category/ Type                                      | Allocate  According to the second sec | ed Activity or<br>dministrative<br>oter Drive                                  | Fundraisi Direct Ca (ref to party of or Event Year                 | 835.84  Ing Exemple Ex |
| -         | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  Mailing Address 52 Tanterra Drive  City Stafford  Purpose of Disbursement: Employee reimbursement-see memo items  Activity or Event Identifier:   | Transactio  | n ID : H4.271523  Zip Code                   | 534.94  002  Category/ Type                                      | Allocate  X Ac  Vo  Pu  Alloc  | ed Activity or dministrative oter Drive ublic Comm (ated Activity              | Event:  Fundraisi  Direct Ca  (ref to party coor Event Yea         | 835.84  ng Exemp andidate Support only) by PAC ar-To-Date 76810.07   |
| -         | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  Mailing Address 52 Tanterra Drive  City Stafford  Purpose of Disbursement: Employee reimbursement-see memo items  Activity or Event Identifier: Administrative  | State VA    | Zip Code<br>22556                            | 534.94  002  Category/ Type                                      | Allocate  X Ac  Vc  Pt  Alloc  Date  | ed Activity or dministrative oter Drive ublic Comm (ated Activity              | Fundraisi Direct Ca (ref to party coor Event Yea                   | 835.84  ng Exemp andidate Support only) by PAC ar-To-Date 76810.07   |
| -         | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  Mailing Address 52 Tanterra Drive  City Stafford  Purpose of Disbursement: Employee reimbursement-see memo items  Activity or Event Identifier: Administrative  FEDERAL SHARE  782.02   | State VA +  | zip Code<br>22556                            | 002 Category/ Type SHARE   | Allocate  X Ac  Vc  Pt  Alloc  Date  | ed Activity or dministrative oter Drive ublic Comm (ated Activity              | Fundraisi Direct Ca (ref to party coor Event Yea                   | 835.84  Ing Exemple Ex |
| -         | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  Mailing Address 52 Tanterra Drive  City Stafford  Purpose of Disbursement: Employee reimbursement-see memo items  Activity or Event Identifier: Administrative  | State VA +  | zip Code<br>22556                            | 002 Category/ Type SHARE 1390.25                                 | Allocate  X Ac  Vc  Pt  Alloc  Date  | ed Activity or dministrative oter Drive ublic Comm (ated Activity              | Fundraisi Direct Ca (ref to party coor Event Yea                   | 835.84  Ing Exemple Ex |
| -         | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  Mailing Address 52 Tanterra Drive  City Stafford  Purpose of Disbursement: Employee reimbursement-see memo items  Activity or Event Identifier: Administrative  FEDERAL SHARE  782.02   | State VA +  | n ID : H4.271523  Zip Code 22556  NONFEDERAL | 002 Category/ Type SHARE 1390.25                                 | Allocate  X Ac  Vc  Pt  Alloc  Date  | ed Activity or dministrative oter Drive ublic Comm (ated Activity              | Fundraisi Direct Ca (ref to party of or Event Yea)  23  OTAL AMOUN | 835.84  Ing Exemple Ex |
| su        | FEDERAL SHARE  300.90  Full Name (Last, First, Middle Initial)  Mr. David A Rexrode  Mailing Address 52 Tanterra Drive  City Stafford  Purpose of Disbursement: Employee reimbursement-see memo items  Activity or Event Identifier: Administrative  FEDERAL SHARE  782.02  BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | State VA +  | Zip Code<br>22556<br>NONFEDERAL              | 002<br>Category/<br>Type<br>SHARE<br>1390.25<br>SHARE<br>1925.19 | Allocate  Vo  Alloc  Date  =   | ed Activity or dministrative oter Drive ublic Comm (ated Activity              | Fundraisi Direct Ca (ref to party of or Event Yea)  23  OTAL AMOUN | 835.84  Ing Exemply andidate Support only) by PAC ar-To-Date 76810.07  V 2012  NT 2172.27  |

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| ١.       | Full Name (Last, First, Middle Initial)                    | Transactio       | n ID : H4.272050 |                   | Allocate | ed Activity or Event:                               |
|----------|--|------------------|------------------|-------------------|----------|---|
|          | Mr. David A Rexrode  |                  |                  |                   |          | dministrative Fundraising Exe                       |
|          | Mailing Address 52 Tanterra Drive                          |                  |                  |                   |          | oter Drive Direct Candidate Sup                     |
|          | City   | State            | Zip Code         |                   | Pi       | ublic Comm (ref to party only) by PAC               |
|          | Stafford   | VA               | 22556            | 1                 | Alloc    | cated Activity or Event Year-To-Date                |
|          | Purpose of Disbursement:<br>Employee mileage reimbursement |                  |                  | 002               |          | 0.00  |
|          | Activity or Event Identifier:                              |                  |                  | 0.1               |          |   |
|          | Administrative   |                  |                  | Category/<br>Type | Date     | 04 23 2012  |
|          | [MEMO ITEM] FEDERAL SHARE                                  | +                | NONFEDERAL       | . SHARE           | =        | TOTAL AMOUNT  |
|          | 274.07   | 1 🗀              |                  | 487.23            |          | 761.30  |
| <br>3.   | Full Name (Last, First, Middle Initial)                    | Transaction      | n ID : H4.272051 |                   | Allocat  | ed Activity or Event:                               |
| •        | Fairmont Scottsdale Princess Hotel                         | Transaction      | 110 . 114.272031 |                   |          | dministrative Fundraising Exe                       |
|          | Mailing Address 7575 E. Princess Dr                        |                  |                  |                   |          | oter Drive Direct Candidate Sup                     |
|          | City   | State            | Zip Code         |                   | D PI     | ublic Comm (ref to party only) by PAC               |
|          | Scottsdale   | AZ               | 85255            | T                 | Alloc    | cated Activity or Event Year-To-Date                |
|          | Purpose of Disbursement:<br>Hotel lodging expense          |                  |                  | 002               |          | 0.00  |
|          | Activity or Event Identifier:<br>Administrative            |                  |                  | Category/         |          | 04 23 2012  |
|          | [MEMO ITEM]  |                  |                  | Туре              | Date     | 04 20 2012  |
|          | FEDERAL SHARE  | +                | NONFEDERAL       | . SHARE           | =        | TOTAL AMOUNT  |
|          | 130.40   |                  | , ,              | 231.83            |          | 362.23  |
|          | Full Name (Last, First, Middle Initial) Facebook, Inc      | Transactio       | n ID : H4.272053 |                   |          | ed Activity or Event: dministrative Fundraising Exe |
|          | Mailing Address 1601 S. California Ave                     |                  |                  |                   |          | oter Drive Direct Candidate Sup                     |
|          | City   | State            | Zip Code         |                   | Pı       | ublic Comm (ref to party only) by PAC               |
|          | Palo Alto  | CA               | 94304            |                   |          | cated Activity or Event Year-To-Date                |
|          | Purpose of Disbursement:<br>Advertising                    |                  |                  | 001               | С        | 0.00  |
|          | Activity or Event Identifier:<br>Administrative            |                  |                  | Category/         |          | M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y         |
|          | [MEMO ITEM]  |                  |                  | Type              | Date     | 04 23 2012  |
|          | FEDERAL SHARE  | +                | NONFEDERAL       | SHARE             | =        | TOTAL AMOUNT  |
|          | 28.80  |                  | 7 1 7            | 51.20             |          | 80.00   |
| <u> </u> | IDTOTAL of Alleganded Federal and New Feder                | on I A at the Th | :- D             |                   |          |   |
| Su       | BTOTAL of Allocated Federal and NonFede<br>FEDERAL SHARE   | +                | NONFEDERAL       | SHARE             | =_       | TOTAL AMOUNT  |
|          |  |                  |                  | 0.00              |          | 0.00  |
|          | 0.00   |                  |                  | 0.00              |          | 0.00  |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|         | EPUBLICAN PARTY OF VIRO  |             |  |  | 1  |
|---------|--|-------------|--|--|--|
| A.      | Full Name (Last, First, Middle Initial)  | Transactio  | n ID : H4.272054   |  | Allocated Activity or Event:   |
|         | Staples Ric Mailing Address 8988 W Broad Street  |             |  |  | Administrative Fundraising Exemp   |
|         | 8988 W Broad Street  |             |  |  | Voter Drive Direct Candidate Support   |
|         | City   | State       | Zip Code   |  | Public Comm (ref to party only) by PAC   |
|         | Richmond   | VA          | 23229  | ı  | - Allocated Activity or Event Year-To-Date   |
|         | Purpose of Disbursement: Office supplies   |             |  | 001  | 0.00   |
|         | Activity or Event Identifier: Administrative   |             |  | Category/  | M M / D D / Y Y Y Y Y  |
|         | [MEMO ITEM]  |             |  | Type   | Date 04 23 2012  |
|         | FEDERAL SHARE  | +           | NONFEDERAL   | SHARE  | = TOTAL AMOUNT   |
|         | 200.35   |             | 7 7  | 356.19   | 556.54   |
| —<br>В. | Full Name (Last, First, Middle Initial)  | Transaction | n ID : H4.272055   |  | Allocated Activity or Event:   |
|         | Delta Airlines Inc   | Trunououo.  |  |  | Administrative Fundraising Exemp   |
|         | Mailing Address P. O. Box 20532  |             |  |  | Voter Drive Direct Candidate Suppo   |
|         | City   | State       | Zip Code   |  | Public Comm (ref to party only) by PAC   |
|         | Atlanta  | GA          | 30320  |  | Allocated Activity or Event Year-To-Date   |
|         | Purpose of Disbursement: Air fare expense  |             |  | 002  | 0.00   |
|         | Activity or Event Identifier:<br>Administrative  |             |  | Category/  | M = M / D = D / Y = Y = Y  |
|         | [MEMO ITEM]  |             |  | Туре   | Date 04 23 2012  |
|         | FEDERAL SHARE  | +           | NONFEDERAL   | SHARE  | = TOTAL AMOUNT   |
|         | 148.39   |             | , ,  | 263.81   | 412.20   |
|         |  |             |  |  |  |
| c.      | Full Name (Last, First, Middle Initial)  | Transactio  | n ID : H4.271507   |  | Allocated Activity or Event:   |
| C.      | Tamara A Minnick   | Transactio  | n ID : H4.271507   |  | Allocated Activity or Event:  Administrative Fundraising Exemp   |
| C.      | ,  | Transactio  | n ID : H4.271507   |  |  |
| C.      | Tamara A Minnick  Mailing Address 370 Point Dr  City   | State       | Zip Code   |  | Administrative Fundraising Exemp   |
| C.      | Tamara A Minnick  Mailing Address 370 Point Dr  City  Bumpass  |             |  |  | Administrative Fundraising Exemp   |
| C.      | Tamara A Minnick  Mailing Address 370 Point Dr  City Bumpass  Purpose of Disbursement: Employee mileage reimbursement  | State       | Zip Code   | 002  | Administrative Fundraising Exemp   |
| C.      | Tamara A Minnick  Mailing Address 370 Point Dr  City Bumpass  Purpose of Disbursement:   | State       | Zip Code   | 002<br>Category/<br>Type                                       | Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 76901.98   |
| C.      | Tamara A Minnick  Mailing Address 370 Point Dr  City Bumpass  Purpose of Disbursement: Employee mileage reimbursement  Activity or Event Identifier: Administrative  | State<br>VA | Zip Code<br>23024  | Category/<br>Type  | Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 76901.98  Date 04 24 2012                          |
| c.      | Tamara A Minnick  Mailing Address 370 Point Dr  City Bumpass  Purpose of Disbursement: Employee mileage reimbursement  Activity or Event Identifier:   | State       | Zip Code   | Category/<br>Type  | Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 76901.98   |
| c.      | Tamara A Minnick  Mailing Address 370 Point Dr  City Bumpass  Purpose of Disbursement: Employee mileage reimbursement  Activity or Event Identifier: Administrative  | State<br>VA | Zip Code<br>23024  | Category/<br>Type  | Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 76901.98  Date 04 24 2012                          |
|         | Tamara A Minnick  Mailing Address 370 Point Dr  City Bumpass  Purpose of Disbursement: Employee mileage reimbursement  Activity or Event Identifier: Administrative  FEDERAL SHARE   | State<br>VA | Zip Code<br>23024<br>NONFEDERAL                          | Category/<br>Type  | Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 76901.98  Date 04 24 2012  TOTAL AMOUNT            |
|         | Tamara A Minnick  Mailing Address 370 Point Dr  City Bumpass  Purpose of Disbursement: Employee mileage reimbursement  Activity or Event Identifier: Administrative  FEDERAL SHARE   | State<br>VA | Zip Code<br>23024<br>NONFEDERAL                          | Category/<br>Type<br>SHARE<br>58.82                            | Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 76901.98  Date 04 24 2012  TOTAL AMOUNT            |
|         | Tamara A Minnick  Mailing Address 370 Point Dr  City Bumpass  Purpose of Disbursement: Employee mileage reimbursement  Activity or Event Identifier: Administrative  FEDERAL SHARE  33.09  | State VA +  | Zip Code<br>23024<br>NONFEDERAL                          | Category/<br>Type<br>SHARE<br>58.82                            | Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  76901.98  Date 04 24 2012  TOTAL AMOUNT  91.91   |
| sı      | Tamara A Minnick  Mailing Address 370 Point Dr  City Bumpass  Purpose of Disbursement: Employee mileage reimbursement  Activity or Event Identifier: Administrative  FEDERAL SHARE  33.09  JBTOTAL of Allocated Federal and NonFederal SHARE | State VA +  | Zip Code<br>23024<br>NONFEDERAL<br>is Page<br>NONFEDERAL | Category/<br>Type  SHARE  58.82  SHARE  58.82  d NonFederal sh | Administrative Fundraising Exemply Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 76901.98  Date 04 / 24 / 2012  TOTAL AMOUNT  91.91 |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| N/ | AME OF COMMITTEE (In Full)   |                    |                     |                   | •  |
|----|--|--------------------|---------------------|-------------------|--|
|    | EPUBLICAN PARTY OF VIRG  | INIA INC           | •                   |                   |  |
| A. | Full Name (Last, First, Middle Initial) Virginia Commonwealth Co.    |                    | on ID : H4.271508   |                   | Allocated Activity or Event:  Administrative Fundraising Exempt                  |
|    | Mailing Address P. O. Box 6388                                       |                    |                     |                   | Voter Drive Direct Candidate Support   |
|    | City<br>Richmond   | State<br>VA        | Zip Code<br>23230   |                   | Public Comm (ref to party only) by PAC   |
|    | Purpose of Disbursement:<br>Directors Liability ins premium          |                    |                     | 001               | Allocated Activity or Event Year-To-Date 80501.98                                |
|    | Activity or Event Identifier: Administrative                         |                    |                     | Category/<br>Type | Date 04 24 2012  |
|    | FEDERAL SHARE  | +                  | NONFEDERAL          | SHARE             | = TOTAL AMOUNT   |
|    | 1296.00  |                    | 7 7                 | 2304.00           | 3600.00  |
| В. | Full Name (Last, First, Middle Initial)                              | Transactio         | n ID : H4.271509    |                   | Allocated Activity or Event:   |
|    | Canon Business Solutions  Mailing Address 15004 Collections Center D | )r                 |                     |                   | Administrative Fundraising Exempt  Voter Drive Direct Candidate Support          |
|    | City<br>Chicago  | State              | Zip Code            |                   | Public Comm (ref to party only) by PAC   |
|    | Purpose of Disbursement:   | IL                 | 60693               |                   | Allocated Activity or Event Year-To-Date   |
|    | Copier equipment maintenance fee  Activity or Event Identifier:      |                    |                     | 001               | 80728.45   |
|    | Administrative   |                    |                     | Category/<br>Type | Date 04 24 2012  |
|    | FEDERAL SHARE  | +                  | NONFEDERAL          | SHARE             | = TOTAL AMOUNT   |
|    | 81.53  |                    | 7                   | 144.94            | 226.47   |
| C. | Full Name (Last, First, Middle Initial) Postmaster                   | Transactio         | on ID : H4.271510   |                   | Allocated Activity or Event:  X Administrative Fundraising Exempt                |
|    | Mailing Address 1801 Brook Road                                      |                    |                     |                   | Voter Drive Direct Candidate Support   |
|    | City<br>Richmond   | State<br>VA        | Zip Code<br>23222   |                   | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date |
|    | Purpose of Disbursement:<br>Postal permit fee                        |                    |                     | 001               | 80918.45   |
|    | Activity or Event Identifier: Administrative                         |                    |                     | Category/<br>Type | Date 04 / 24 / 2012  |
|    | FEDERAL SHARE  | +                  | NONFEDERAL          | . SHARE           | = TOTAL AMOUNT   |
|    | 68.40  |                    | , ,                 | 121.60            | 190.00   |
| SI | JBTOTAL of Allocated Federal and NonFede                             | •                  | o .                 |                   |  |
|    | FEDERAL SHARE  | ┑ <sup>+</sup> ┌── | NONFEDERAL          |                   | = TOTAL AMOUNT   |
| т/ | 1445.93  OTAL This Period (last page for each line on                | ly)(Federal at     | pare to 21/2/6) and | 2570.54           | 4016.47  |
| 10 | FEDERAL SHARE  | iy)(i euerai Si    | NONFEDERAL          |                   | TOTAL AMOUNT   |
|    |  |                    |                     |                   |  |

#### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

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| A. | Full Name (Last, First, Middle Initial) Transaction                  | on ID : H4.271511 |                   | Allocated Acti     | vity or Event:                            |
|----|--|-------------------|-------------------|--------------------|---|
|    | Comcast Cable  |                   |                   | X Administ         | •   |
|    | Mailing Address 918 N Boulevard                                      |                   |                   | Voter Dr           |   |
|    | City State   | Zip Code          |                   | - Bublic C         | omm (ref to party only) by PAC            |
|    | Richmond VA  | 23230             |                   |                    |   |
|    | Purpose of Disbursement: Office internet service                     |                   | 001               | - Allocated A      | ctivity or Event Year-To-Date<br>81329.70 |
|    | Activity or Event Identifier:  |                   | 001               |                    | 7   |
|    | Administrative   |                   | Category/<br>Type | Date 04            |   |
|    | FEDERAL SHARE +  | NONFEDERAL        | SHARE             | =                  | TOTAL AMOUNT                              |
|    | 148.05   | , ,               | 263.20            |                    | 411.25                                    |
| В. | Full Name (Last, First, Middle Initial)  Transactio  Verizon         | n ID : H4.271515  |                   | Allocated Acti     |   |
|    | Mailing Address P. O. Box 17398                                      |                   |                   | Administ  Voter Dr |   |
|    | City State   | Zip Code          |                   | Public C           | omm (ref to party only) by PAC            |
|    | Baltimore MD   | 21297             |                   |                    | ctivity or Event Year-To-Date             |
|    | Purpose of Disbursement:<br>Office internet service                  |                   | 001               | Allocated A        | 81618.61                                  |
|    | Activity or Event Identifier:<br>Administrative                      |                   | Category/         | Date 04            |   |
|    | FEDERAL SHARE +  | NONFEDERAL        |                   | =                  | TOTAL AMOUNT                              |
|    | 104.01   | -1                | 184.90            |                    | 288.91                                    |
| C. | Full Name (Last, First, Middle Initial)  Transaction  Gina M Padrone | on ID : H4.271516 |                   | Allocated Acti     |   |
|    | Mailing Address 8700 PineTop Dr                                      |                   |                   | Voter Dri          |   |
|    | City State<br>Richmond VA  | Zip Code<br>23294 |                   |                    | omm (ref to party only) by PAC            |
|    | Purpose of Disbursement:   | 20204             |                   | Allocated A        | ctivity or Event Year-To-Date             |
|    | Employee mileage reimbursement                                       |                   | 002               |                    | 82157.02                                  |
|    | Activity or Event Identifier: Administrative                         |                   | Category/<br>Type | Date 04            |   |
|    | FEDERAL SHARE +  | NONFEDERAL        | SHARE             | =                  | TOTAL AMOUNT                              |
|    | 193.83   |                   | 344.58            | ] [                | 538.41                                    |
|    | JBTOTAL of Allocated Federal and NonFederal Activity Ti              | nis Page          |                   |                    | ,   |
| 30 | FEDERAL SHARE +  | NONFEDERAL        | SHARE             | =                  | TOTAL AMOUNT                              |
|    | 445.89   |                   | 792.68            |                    | 1238.57                                   |
|    | OTAL This Period (last page for each line only)(Federal st           | ,                 |                   |                    | ,   |

#### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

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|         | EPUBLICAN PARTY OF VIRG   |                   |                |                   |      |                               |              |                 |        |
|---------|---|-------------------|----------------|-------------------|------|-------------------------------|--------------|-----------------|--------|
| A.      | Full Name (Last, First, Middle Initial)                           | Transaction       | ID : H4.271517 |                   |      | cated Activity                |              |                 |        |
|         | AT&T Store  |                   |                |                   |      | Administrativ                 | e Fund       | Iraising I      | Exemp  |
|         | Mailing Address 7260 Mechanicsville Tnpk                          |                   |                |                   |      | Voter Drive                   | Direc        | t Candidate     | Suppor |
|         | City  | State             | Zip Code       |                   |      | Public Comn                   | n (ref to pa | irty only) by F | PAC    |
|         | Mechanicsville  | VA                | 23111          |                   | _ AI | llocated Activi               | tv or Event  | Year-To-Date    | Α      |
|         | Purpose of Disbursement:<br>Cell phones & minutes                 |                   |                | 001               |      | nodated Activi                | y or Event   | 82896.92        |        |
|         | Activity or Event Identifier:                                     |                   |                |                   |      |                               |              |                 | _      |
|         | Administrative  |                   |                | Category/<br>Type | Date | e 04                          | 24           | 2012            |        |
|         | FEDERAL SHARE   | +                 | NONFEDERAL     | SHARE             | =    |                               | TOTAL AM     | OUNT            |        |
|         | 266.36  |                   | 7 1 1 7        | 473.54            | ] [  |                               | ,            | 739.90          | )      |
| —<br>В. | Full Name (Last, First, Middle Initial)                           | Transaction       | ID : H4.271521 |                   | Allo | cated Activity                | or Event:    |                 |        |
|         | D. Patrick Mullins  |                   |                |                   | X    | Administrativ                 | e Fund       | Iraising        | Exempt |
|         | Mailing Address 53 Point Dr                                       |                   |                |                   |      | Voter Drive                   |              | ct Candidate    |        |
|         | City  | State             | Zip Code       |                   |      | Public Comp                   | n (ref to pa | irty only) by F | PAC    |
|         | Bumpass   | VA                | 23024          |                   | Al   | llocated Activi               | ty or Event  | Year-To-Date    | е      |
|         | Purpose of Disbursement:<br>Chairman mileage reimbursement        |                   |                | 002               |      |                               |              | 83323.15        |        |
|         | Activity or Event Identifier:<br>Administrative                   |                   |                | Category/<br>Type | Date | e 04                          | / 24         | / Y Y 2012      |        |
|         | FEDERAL SHARE   | +                 | NONFEDERAL     | SHARE             | =    |                               | TOTAL AM     | OUNT            |        |
|         | 153.44  | 11:::             |                | 272.79            | 1 [  |                               |              | 426.23          | 3      |
| C.      | Full Name (Last, First, Middle Initial) D. Patrick Mullins        | Transaction       | ID : H4.271522 |                   |      | cated Activity  Administrativ |              | Iraising I      | Exempl |
|         | Mailing Address 53 Point Dr                                       |                   |                |                   |      | Voter Drive                   |              | ct Candidate    |        |
|         | City  | State             | Zip Code       |                   |      | Public Comn                   | n (ref to pa | rty only) by F  | PAC    |
|         | Bumpass   | VA                | 23024          |                   | _ Al | llocated Activit              | ty or Event  | Year-To-Date    | Э      |
|         | Purpose of Disbursement:<br>Chairman reimbursement-see memo items |                   |                | 002               |      |                               |              | 84094.07        |        |
|         | Activity or Event Identifier:<br>Administrative                   |                   |                | Category/<br>Type | Date | e 04                          | / D D D 24   | / Y 2012        |        |
|         | FEDERAL SHARE   | +                 | NONFEDERAL     | SHARE             | =    |                               | TOTAL AM     | OUNT            |        |
|         | 277.53  |                   | 7              | 493.39            | ] [  |                               |              | 770.92          | 2      |
|         |   |                   |                |                   |      |                               |              |                 |        |
| SU      | JBTOTAL of Allocated Federal and NonFeder<br>FEDERAL SHARE        | ral Activity This | NONFEDERAL     | SHARE             | =    |                               | TOTAL AM     | OUNT            |        |
|         | 697.33  |                   |                | 1239.72           |      |                               |              | 1937.0          | )5     |
|         |   |                   |                | 1 1 1             |      |                               | 7            |                 |        |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|            | Full Name (Last, First, Middle Initial)  | Transactio                    | n ID : H4.272057  |  |              | ed Activity or Event:  |
|------------|--|-------------------------------|---|--|--------------|--|
|            | United Airlines  |                               |   |  | X Ad         | Iministrative Fundraising Ex   |
|            | Mailing Address Martin Luther King Jr Dr SW  | 1                             |   |  | U Vo         | oter Drive Direct Candidate Su   |
|            | City   | State                         | Zip Code  |  | D Pu         | ublic Comm (ref to party only) by PA   |
| _          | Atlanta  | GA                            | 30303   |  | Alloca       | ated Activity or Event Year-To-Date  |
| -          | Purpose of Disbursement:<br>Air fare expense   |                               |   | 002  |              | 0.00   |
|            | Activity or Event Identifier: Administrative   |                               |   | Category/                                    |              | M = M / D = D / Y = Y = Y  |
|            |  |                               |   | Type   | Date         | 04 24 2012   |
|            | [MEMO ITEM] FEDERAL SHARE  | +                             | NONFEDERAL  | SHARE  | =            | TOTAL AMOUNT   |
|            |  |                               |   |  |              |  |
|            | 277.53   |                               | 7   | 493.39                                       | J L          | 770.92   |
| 3.         | Full Name (Last, First, Middle Initial)  | Transaction                   | n ID : H4.271504  |  | Allocate     | ed Activity or Event:  |
|            | Airnet Group Inc   |                               |   |  | X Ac         | Iministrative Fundraising Ex   |
|            | Mailing Address P. O. Box 11181  |                               |   |  | U Vo         | oter Drive Direct Candidate Su   |
|            | City   | State                         | Zip Code  |  | D Pu         | ublic Comm (ref to party only) by PA   |
| -          | Chattanooga  | TN                            | 37401   | <u> </u>                                     | Alloc        | ated Activity or Event Year-To-Date  |
| _          | Purpose of Disbursement:<br>VOIP phone minutes   |                               |   | 001  |              | 86504.08   |
|            | Activity or Event Identifier:<br>Administrative  |                               |   | Category/<br>Type                            | Date         | 04 25 2012   |
|            | FEDERAL QUARE  |                               | NONEEDEDAL  |  | =            | TOTAL AMOUNT   |
|            | FEDERAL SHARE  | +                             | NONFEDERAL  | SHARE  |              | TOTAL AMOUNT   |
|            |  |                               |   |  |              |  |
|            | 867.60   |                               |   | 1542.41                                      |              | 2410.01  |
| <b>)</b> . | Full Name (Last, First, Middle Initial)  | Transactio                    | n ID : H4.271503  | 1542.41                                      | Allocate     | 2410.01<br>ed Activity or Event:   |
| <b>).</b>  | Full Name (Last, First, Middle Initial)  Quickbooks Payroll Service  | Transactio                    | n ID : H4.271503  | 1542.41                                      |              |  |
| ).         | Full Name (Last, First, Middle Initial)  | Transactio                    | n ID : H4.271503  | 1542.41                                      | X Ad         | ed Activity or Event:  |
| ;.         | Full Name (Last, First, Middle Initial)  Quickbooks Payroll Service  | Transactio                    | n ID : H4.271503  | 1542.41                                      | X Ad         | ed Activity or Event:  Iministrative Fundraising Exter Drive Direct Candidate Su   |
| <b>).</b>  | Full Name (Last, First, Middle Initial)  Quickbooks Payroll Service  Mailing Address P. O. Box 6170  |                               |   | 1542.41                                      | X Ad         | ed Activity or Event:  Iministrative Fundraising Exter Drive Direct Candidate Sublic Comm (ref to party only) by PA  |
| ·<br>-     | Full Name (Last, First, Middle Initial) Quickbooks Payroll Service Mailing Address P. O. Box 6170 City   | State                         | Zip Code  | 1542.41                                      | X Ad         | ed Activity or Event:  Iministrative Fundraising Exter Drive Direct Candidate Su   |
| -          | Full Name (Last, First, Middle Initial) Quickbooks Payroll Service Mailing Address P. O. Box 6170  City Fredericksburg Purpose of Disbursement:  | State                         | Zip Code  | 001<br>Category/                             | X Ad         | ed Activity or Event:  Iministrative Fundraising Exter Drive Direct Candidate Sublic Comm (ref to party only) by PA ated Activity or Event Year-To-Date  86530.58                                      |
| -          | Full Name (Last, First, Middle Initial) Quickbooks Payroll Service Mailing Address P. O. Box 6170  City Fredericksburg Purpose of Disbursement: Payroll service fee  Activity or Event Identifier:   | State                         | Zip Code  | 001  | X Ad         | ed Activity or Event:  Iministrative Fundraising Exter Drive Direct Candidate Sublic Comm (ref to party only) by PA ated Activity or Event Year-To-Date  86530.58                                      |
| -<br>-     | Full Name (Last, First, Middle Initial) Quickbooks Payroll Service Mailing Address P. O. Box 6170  City Fredericksburg  Purpose of Disbursement: Payroll service fee  Activity or Event Identifier:  | State                         | Zip Code  | 001<br>Category/<br>Type                     | Vo Pu Alloca | ed Activity or Event:  Iministrative Fundraising Exter Drive Direct Candidate Sublic Comm (ref to party only) by PA ated Activity or Event Year-To-Date  86530.58                                      |
| -          | Full Name (Last, First, Middle Initial) Quickbooks Payroll Service Mailing Address P. O. Box 6170  City Fredericksburg Purpose of Disbursement: Payroll service fee  Activity or Event Identifier: Administrative  | State<br>VA                   | Zip Code<br>22403   | 001<br>Category/<br>Type                     | Vo Pu Alloca | ad Activity or Event:  Iministrative Fundraising Exter Drive Direct Candidate Sublic Comm (ref to party only) by PA ated Activity or Event Year-To-Date 86530.58                                       |
| -          | Full Name (Last, First, Middle Initial) Quickbooks Payroll Service Mailing Address P. O. Box 6170  City Fredericksburg Purpose of Disbursement: Payroll service fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  9.54   | State<br>VA                   | Zip Code<br>22403<br>NONFEDERAL                               | 001<br>Category/<br>Type<br>SHARE            | Vo Pu Alloca | ad Activity or Event:  Iministrative Fundraising Exter Drive Direct Candidate Sublic Comm (ref to party only) by PA ated Activity or Event Year-To-Date  86530.58  M                                   |
| -          | Full Name (Last, First, Middle Initial) Quickbooks Payroll Service Mailing Address P. O. Box 6170  City Fredericksburg Purpose of Disbursement: Payroll service fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  9.54  BTOTAL of Allocated Federal and NonFeder               | State<br>VA<br>+              | Zip Code<br>22403<br>NONFEDERAL                               | O01 Category/ Type SHARE 16.96               | Vo Pu Alloca | and Activity or Event:  Iministrative Fundraising Experter Drive Direct Candidate Subtlic Comm (ref to party only) by PA atted Activity or Event Year-To-Date 86530.58  TOTAL AMOUNT  26.50            |
| -          | Full Name (Last, First, Middle Initial) Quickbooks Payroll Service Mailing Address P. O. Box 6170  City Fredericksburg Purpose of Disbursement: Payroll service fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  9.54  BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | State<br>VA                   | Zip Code<br>22403<br>NONFEDERAL                               | 001 Category/ Type SHARE 16.96               | Date         | and Activity or Event:  Iministrative Fundraising Exter Drive Direct Candidate Subtlic Comm (ref to party only) by PA ated Activity or Event Year-To-Date  86530.58  TOTAL AMOUNT  TOTAL AMOUNT        |
| SU         | Full Name (Last, First, Middle Initial) Quickbooks Payroll Service Mailing Address P. O. Box 6170  City Fredericksburg Purpose of Disbursement: Payroll service fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  9.54  BTOTAL of Allocated Federal and NonFeder               | State VA  +  al Activity Th + | Zip Code<br>22403<br>NONFEDERAL<br>7<br>is Page<br>NONFEDERAL | 001 Category/ Type SHARE 16.96 SHARE 1559.37 | Date =       | and Activity or Event:  Iministrative Fundraising Exter Drive Direct Candidate Subtlic Comm (ref to party only) by PA ated Activity or Event Year-To-Date 86530.58  Mod 27 2012  TOTAL AMOUNT  2436.51 |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|                | AME OF COMMITTEE (In Full) EPUBLICAN PARTY OF VIRG         | SINIA INC        |                     |                   |  |
|----------------|--|------------------|---------------------|-------------------|--|
| A.             | Full Name (Last, First, Middle Initial)                    | Transactio       | n ID : H4.272028    |                   | Allocated Activity or Event:                                   |
|                | nTelos   |                  |                     |                   | Administrative Fundraising Exempt                              |
|                | Mailing Address P O Box 630062                             |                  |                     |                   | Voter Drive Direct Candidate Support                           |
|                | City   | State            | Zip Code            |                   | Public Comm (ref to party only) by PAC                         |
|                | Dallas Purpose of Disbursement:                            | TX               | 75263-006           | 2                 | Allocated Activity or Event Year-To-Date                       |
|                | Monthly cell phone service                                 |                  |                     | 001               | 87612.58   |
|                | Activity or Event Identifier: Administrative               |                  |                     | Category/<br>Type | Date 04 27 2012  |
|                | FEDERAL SHARE  | +                | NONFEDERAL          |                   | = TOTAL AMOUNT   |
|                | 389.52   |                  | 7                   | 692.48            | 1082.00  |
| <u>—</u><br>В. | Full Name (Last, First, Middle Initial)                    | Transaction      | n ID : H4.272029    |                   | Allocated Activity or Event:                                   |
|                | Chesley K Edmunds  |                  |                     |                   | Administrative Fundraising Exempt                              |
|                | Mailing Address 3800 Somerbrook Ct                         |                  |                     |                   | Voter Drive Direct Candidate Suppor                            |
|                | City   | State            | Zip Code            |                   | Public Comm (ref to party only) by PAC                         |
|                | Henrico  | VA               | 23233               |                   | Allocated Activity or Event Year-To-Date                       |
|                | Purpose of Disbursement:<br>Employee mileage reimbursement |                  |                     | 002               | 87740.09   |
|                | Activity or Event Identifier:<br>Administrative            |                  |                     | Category/<br>Type | Date 04 30 2012  |
|                | FEDERAL SHARE  | +                | NONFEDERAL          | SHARE             | = TOTAL AMOUNT   |
|                | 45.90  |                  | 7 7                 | 81.61             | 127.51   |
| C.             | Full Name (Last, First, Middle Initial) Jack G Shipley     | Transactio       | n ID : H4.272030    |                   | Allocated Activity or Event:  Administrative Fundraising Exemp |
|                | Mailing Address 7106 Kella Way                             |                  |                     |                   | Voter Drive Direct Candidate Suppor                            |
|                | City<br>Mechanicsville                                     | State<br>VA      | Zip Code<br>23111   |                   | Public Comm (ref to party only) by PAC                         |
|                | Purpose of Disbursement:<br>Employee mileage reimbursement |                  |                     | 002               | Allocated Activity or Event Year-To-Date 88014.48              |
|                | Activity or Event Identifier:<br>Administrative            |                  |                     | Category/<br>Type | Date 04 30 2012  |
|                | FEDERAL SHARE  | +                | NONFEDERAL          | SHARE             | = TOTAL AMOUNT   |
|                | 98.78  |                  | 7                   | 175.61            | 274.39   |
| SI             | JBTOTAL of Allocated Federal and NonFede                   | eral Activity Th | is Page             |                   |  |
|                | FEDERAL SHARE  | +                | NONFEDERAL          | SHARE             | = TOTAL AMOUNT   |
|                | 534.20   | ـنـا لـ          | , , , ,             | 949.70            | 1483.90  |
| TC             | OTAL This Period (last page for each line on FEDERAL SHARE | lly)(Federal sh  | are to 21(a)(i) and |                   | nare to 21(a)(ii))  TOTAL AMOUNT                               |

#### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

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| Λ.        |  | INIA INC            |                                |  | Allegated Astronomy French                                    |                                  |
|-----------|--|---------------------|--------------------------------|--|---|----------------------------------|
| A.        | Full Name (Last, First, Middle Initial)  KUW LLC   | Transaction         | n ID : H4.272031               |  | Allocated Activity or Event:  Administrative Fundraisin       | g Exempt                         |
|           | Mailing Address 915 First Colonial Rd  |                     |                                |  |   | ndidate Support                  |
|           | City   | State               | Zip Code                       |  | Public Comm (ref to party or                                  | nly) by PAC                      |
|           | Virginia Beach   | VA                  | 23454                          |  | Allocated Activity or Event Year                              | -To-Date                         |
|           | Purpose of Disbursement:<br>Office lease payment   |                     |                                | 001  |   | 9014.48                          |
|           | Activity or Event Identifier:  |                     |                                |  | ,   |                                  |
|           | Administrative   |                     |                                | Category/<br>Type                              | Date 04 30  | 2012                             |
|           | FEDERAL SHARE  | +                   | NONFEDERAL                     | SHARE  | = TOTAL AMOUN   | Т                                |
|           | 360.00   |                     | 7 7                            | 640.00   |   | 1000.00                          |
| В.        | Full Name (Last, First, Middle Initial) Phoenix Commercial Real Estate   | Transaction         | n ID : H4.272032               |  | Allocated Activity or Event:  Administrative Fundraisin       | g Exempt                         |
|           | Mailing Address 1602 Village Market Blvd Suite 235   |                     |                                |  |   | ndidate Support                  |
|           | City   | State               | Zip Code                       |  | Public Comm (ref to party or                                  | nly) by PAC                      |
|           | Leesburg   | VA                  | 20175                          |  | Allocated Activity or Event Year                              |                                  |
|           | Purpose of Disbursement:<br>Office lease payment   |                     |                                | 001  |   | 0514.48                          |
|           | Activity or Event Identifier:<br>Administrative  |                     |                                | Category/<br>Type                              | Date 04 30  | 2012                             |
|           | FEDERAL SHARE  | +                   | NONFEDERAL                     | SHARE  | = TOTAL AMOUN   | Т                                |
|           | 540.00   |                     | 7                              | 960.00   |   | 1500.00                          |
| <u>с.</u> | Full Name (Last, First, Middle Initial)  | Transaction         | n ID : H4.272033               |  | Allocated Activity or Event:                                  |                                  |
|           | Wells Fargo Bank   |                     |                                |  | Administrative Fundraisin                                     | g Exempt                         |
|           | Mailing Address 1021 E. Cary St.   |                     |                                |  | Voter Drive Direct Car  | ndidate Support                  |
|           |  |                     |                                |  |   |                                  |
|           | City<br>Richmond   | State               | Zip Code                       |  | Public Comm (ref to party or                                  |                                  |
|           | Richmond   | State<br>VA         | Zip Code<br>23219              |  | Public Comm (ref to party or Allocated Activity or Event Year |                                  |
|           | Richmond  Purpose of Disbursement: Checking account fee  |                     |                                | 001  | Allocated Activity or Event Year                              |                                  |
|           | Richmond  Purpose of Disbursement:   |                     |                                | 001<br>Category/<br>Type                       | Allocated Activity or Event Year                              | -To-Date                         |
|           | Richmond  Purpose of Disbursement: Checking account fee  Activity or Event Identifier:   |                     |                                | Category/<br>Type                              | Allocated Activity or Event Year                              | -To-Date<br>0516.48              |
|           | Richmond  Purpose of Disbursement: Checking account fee  Activity or Event Identifier: Administrative  | VA                  | 23219                          | Category/<br>Type                              | Allocated Activity or Event Year  9  Date                     | -To-Date<br>0516.48              |
|           | Richmond  Purpose of Disbursement: Checking account fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  0.72   | +                   | 23219  NONFEDERAL              | Category/<br>Type                              | Allocated Activity or Event Year  9  Date                     | -To-Date<br>0516.48<br>Y 2012    |
| su        | Richmond  Purpose of Disbursement: Checking account fee  Activity or Event Identifier: Administrative  FEDERAL SHARE   | +                   | 23219  NONFEDERAL              | Category/<br>Type<br>SHARE                     | Allocated Activity or Event Year  9  Date                     | -To-Date<br>0516.48<br>2012<br>T |
| su        | Richmond  Purpose of Disbursement: Checking account fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  0.72  DBTOTAL of Allocated Federal and NonFederal            | + eral Activity Thi | NONFEDERAL is Page             | Category/<br>Type<br>SHARE                     | Allocated Activity or Event Year  9  Date                     | -To-Date<br>0516.48<br>2012<br>T |
|           | Richmond  Purpose of Disbursement: Checking account fee  Activity or Event Identifier: Administrative  FEDERAL SHARE  0.72  BHOTAL of Allocated Federal and NonFeder FEDERAL SHARE | + eral Activity Thi | NONFEDERAL  is Page NONFEDERAL | Category/<br>Type  SHARE  1.28  SHARE  1601.28 | Allocated Activity or Event Year  9  Date                     | T 2.00                           |

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|    | ME OF COMMITTEE (In Full) EPUBLICAN PARTY OF VIRGINIA INC  |  |   |
|----|--|--|---|
|    | Full Name (Last, First, Middle Initial)  Chain Bridge Bank  Mailing Address  1445-A Laughlin Ave         |  | Allocated Activity or Event:  Administrative Fundraising Exempt   |
|    | 1445-A Laughlin Ave  |  | Voter Drive Direct Candidate Support                              |
|    | City State Zip Code McLean VA 22101  |  | Public Comm (ref to party only) by PAC                            |
|    | Purpose of Disbursement:<br>Monthly checking account fee   | 001  | - Allocated Activity or Event Year-To-Date 90561.48               |
|    | Activity or Event Identifier: Administrative   | Category/<br>Type  | Date 04 30 2012   |
|    | FEDERAL SHARE + NONFEDERA  | L SHARE  | = TOTAL AMOUNT  |
|    | 16.20  | 28.80  | 45.00   |
| В. | Full Name (Last, First, Middle Initial) Transaction ID : H4.272036 Verizon                               |  | Allocated Activity or Event:  Administrative Fundraising Exempt   |
|    | Mailing Address P. O. Box 17398  |  | Voter Drive Direct Candidate Support                              |
|    | CityStateZip CodeBaltimoreMD21297  | Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date |   |
|    | Purpose of Disbursement: Office internet service   | 001  | 90716.47  |
|    | Activity or Event Identifier:<br>Administrative  | Date 04 30 2012  |   |
|    | FEDERAL SHARE + NONFEDERA  | = TOTAL AMOUNT   |   |
|    | 55.80  | 99.19  | 154.99  |
| C. | Full Name (Last, First, Middle Initial)  Sam's Club Discover  Transaction ID: H4.272039                  |  | Allocated Activity or Event:  X Administrative Fundraising Exempt |
|    | Mailing Address P. O. Box 960016   |  | Voter Drive Direct Candidate Support                              |
|    | CityStateZip CodeOrlandoFL32896  |  | Public Comm (ref to party only) by PAC                            |
|    | Purpose of Disbursement: Credit card payment-see memo item   | Allocated Activity or Event Year-To-Date 91337.27                                |   |
|    | Activity or Event Identifier:<br>Administrative  | Category/<br>Type  | Date 04 30 / 2012   |
|    | FEDERAL SHARE + NONFEDERA  | L SHARE  | = TOTAL AMOUNT  |
|    | 223.49   | 397.31   | 620.80  |
| SL | IBTOTAL of Allocated Federal and NonFederal Activity This Page   |  |   |
|    | FEDERAL SHARE + NONFEDERAL   | L SHARE  | = TOTAL AMOUNT  |
|    | 295.49   | 525.30   | 820.79  |
| TC | OTAL This Period (last page for each line only)(Federal share to 21(a)(i) ar<br>FEDERAL SHARE NONFEDERAL |  | nare to 21(a)(ii))  TOTAL AMOUNT                                  |
|    |  |  |   |

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| R          | EPUBLICAN PARTY OF VIRG   | IINIA IINC  |  |  |  |
|------------|---|-------------|--|--|--|
| A.         | Full Name (Last, First, Middle Initial)   | Transactio  | n ID : H4.272040                             |  | Allocated Activity or Event:   |
|            | Staples Ric   |             |  |  | Administrative Fundraising Exempt  |
|            | Mailing Address 8988 W Broad Street   |             |  |  | Voter Drive Direct Candidate Support   |
|            | City  | State       | Zip Code                                     |  | Public Comm (ref to party only) by PAC   |
|            | Richmond Purpose of Disbursement:   | VA          | 23229  |  | Allocated Activity or Event Year-To-Date   |
|            | Office supplies-Discover credit card  |             |  | 001  | 91337.27   |
|            | Activity or Event Identifier: Administrative  |             |  | Category/  | Date 04 30 2012  |
|            | [MEMO ITEM]   |             |  | Type   | Date   |
|            | FEDERAL SHARE   | +           | NONFEDERAL                                   | SHARE  | TOTAL AMOUNT   |
|            | 223.49  |             | , , ,  | 397.31   | 620.80   |
| В.         | Full Name (Last, First, Middle Initial)   | Transaction | n ID : H4.272041                             |  | Allocated Activity or Event:   |
|            | Airnet Group Inc  |             |  |  | Administrative Fundraising Exempt  |
|            | Mailing Address P. O. Box 11181   |             |  |  | Voter Drive Direct Candidate Support   |
|            | City  | State       | Zip Code                                     |  | Public Comm (ref to party only) by PAC   |
|            | Chattanooga   | TN          | 37401  |  | Allocated Activity or Event Year-To-Date   |
|            | Purpose of Disbursement:<br>Voip phone minutes  |             |  | 001  | 92001.16   |
|            | Activity or Event Identifier: Administrative  |             |  | Category/  | M M / D D / Y Y Y Y  |
|            |   |             |  | Type   | Date 04 30 2012  |
|            |   |             |  |  |  |
|            | FEDERAL SHARE   | +           | NONFEDERAL                                   | SHARE  | = TOTAL AMOUNT   |
|            | FEDERAL SHARE 239.00  |             | NONFEDERAL                                   | SHARE<br>424.89  | = TOTAL AMOUNT 663.89  |
| c.         | 239.00  Full Name (Last, First, Middle Initial)   |             | NONFEDERAL n ID : H4.271442                  |  | Allocated Activity or Event:   |
| c.         | Full Name (Last, First, Middle Initial) The Homestead   |             | 7  |  | 663.89   |
| c.         | 239.00  Full Name (Last, First, Middle Initial)   |             | 7  |  | Allocated Activity or Event:   |
| c.         | Full Name (Last, First, Middle Initial) The Homestead Mailing Address P O Box 2000  City  | Transactio  | n ID : H4.271442<br>Zip Code                 |  | Allocated Activity or Event:  Administrative X Fundraising Exempt  |
| c.         | Full Name (Last, First, Middle Initial) The Homestead Mailing Address P O Box 2000  City Hot Springs  | Transactio  | n ID : H4.271442                             |  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  |
| c.         | Full Name (Last, First, Middle Initial) The Homestead Mailing Address POBox 2000  City Hot Springs  Purpose of Disbursement: Room rental and catering for Event   | Transactio  | n ID : H4.271442<br>Zip Code                 |  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  |
| c.         | Full Name (Last, First, Middle Initial) The Homestead Mailing Address P O Box 2000  City Hot Springs  Purpose of Disbursement: Room rental and catering for Event  Activity or Event Identifier:  | Transactio  | n ID : H4.271442<br>Zip Code                 | 424.89<br>003  | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  |
| <u>C</u> . | Full Name (Last, First, Middle Initial) The Homestead Mailing Address POBox 2000  City Hot Springs  Purpose of Disbursement: Room rental and catering for Event   | Transactio  | n ID : H4.271442<br>Zip Code                 | 424.89   | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  |
| C.         | Full Name (Last, First, Middle Initial) The Homestead Mailing Address P O Box 2000  City Hot Springs  Purpose of Disbursement: Room rental and catering for Event  Activity or Event Identifier:  | Transactio  | n ID : H4.271442<br>Zip Code                 | 424.89  003  Category/ Type                                    | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  55778.71  |
| c.         | Full Name (Last, First, Middle Initial) The Homestead Mailing Address P O Box 2000  City Hot Springs  Purpose of Disbursement: Room rental and catering for Event  Activity or Event Identifier: 2011 Annual Advance(12/02/2011)  | State VA    | Zip Code<br>24445                            | 424.89  003  Category/ Type                                    | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  55778.71  Date 04 05 / 2012                       |
|            | Full Name (Last, First, Middle Initial) The Homestead Mailing Address P O Box 2000  City Hot Springs Purpose of Disbursement: Room rental and catering for Event  Activity or Event Identifier: 2011 Annual Advance(12/02/2011)  FEDERAL SHARE  16929.00  | State VA +  | Zip Code<br>24445                            | 003 Category/ Type SHARE                                       | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  55778.71  Date M M M O O O 2012                   |
|            | Full Name (Last, First, Middle Initial) The Homestead Mailing Address POBox 2000  City Hot Springs  Purpose of Disbursement: Room rental and catering for Event  Activity or Event Identifier: 2011 Annual Advance(12/02/2011)  | State VA +  | Zip Code<br>24445                            | 003 Category/ Type SHARE 11286.00                              | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  55778.71  Date M M M O O O 2012                   |
|            | Full Name (Last, First, Middle Initial) The Homestead Mailing Address POBox 2000  City Hot Springs Purpose of Disbursement: Room rental and catering for Event  Activity or Event Identifier: 2011 Annual Advance(12/02/2011)  FEDERAL SHARE  16929.00  UBTOTAL of Allocated Federal and NonFeder                 | State VA +  | n ID : H4.271442  Zip Code 24445  NONFEDERAL | 003 Category/ Type SHARE 11286.00                              | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  55778.71  Date 04 05 2012  TOTAL AMOUNT  28215.00 |
| SI         | Full Name (Last, First, Middle Initial) The Homestead Mailing Address P O Box 2000  City Hot Springs Purpose of Disbursement: Room rental and catering for Event  Activity or Event Identifier: 2011 Annual Advance(12/02/2011)  FEDERAL SHARE  16929.00  UBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | State VA +  | Zip Code<br>24445<br>NONFEDERAL              | 003 Category/ Type SHARE 11286.00 SHARE 11710.89               | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  55778.71  Date 04 05 2012  TOTAL AMOUNT  28215.00 |
| SI         | Full Name (Last, First, Middle Initial) The Homestead Mailing Address P O Box 2000  City Hot Springs Purpose of Disbursement: Room rental and catering for Event  Activity or Event Identifier: 2011 Annual Advance(12/02/2011)  FEDERAL SHARE  16929.00  UBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | State VA +  | Zip Code<br>24445<br>NONFEDERAL              | 003 Category/ Type SHARE 11286.00 SHARE 11710.89 NonFederal sh | Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  55778.71  Date 04 05 2012  TOTAL AMOUNT  28215.00 |